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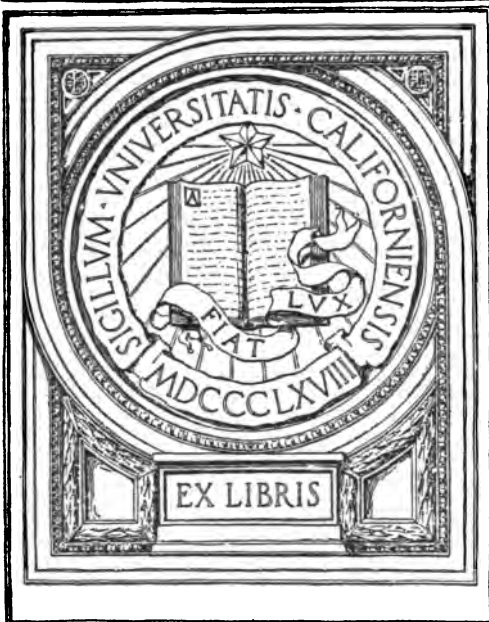
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1913-1914

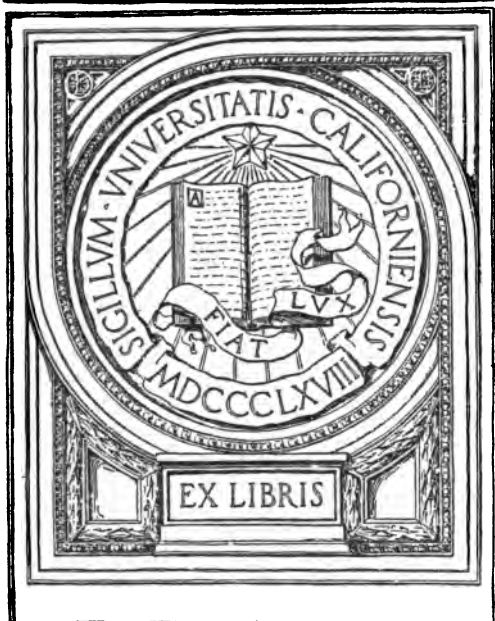
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[DOCUMENT 4 — 1914.]

REPORT  
OF THE  
CITY AUDITOR

OF THE  
RECEIPTS AND EXPENDITURES

*Accounting Dept*  
CITY OF BOSTON, AND THE COUNTY OF SUFFOLK  
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR  
1913-1914

---

FEBRUARY 1, 1913, TO JANUARY 31, 1914  
(BOTH INCLUDED)



CITY OF BOSTON  
PRINTING DEPARTMENT  
1914

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DOCUMENTS  
DEPT.



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FEB 22 1914  
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CITY OF BOSTON.

AUDITING DEPARTMENT,  
CITY HALL, February 2, 1914.

HON. JAMES M. CURLEY,  
*Mayor of the City of Boston:*

SIR,— In compliance with the provisions of chapter 3, section 24, and chapter 6, section 8, of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1913, and ending January 31, 1914, together with the details of debt and property.

Respectfully submitted,

J. ALFRED MITCHELL,  
*City Auditor and*  
*Auditor of the County of Suffolk.*

The balance in the treasury January 31, 1913, was	\$8,262,541 57
The receipts during the year have been as follows:	
On City account —	
From City Collector,	\$37,292,063 51
Sales of bonds,	8,225,500 00
Temporary loan in anticipation of taxes,	6,500,000 00
Board of Commissioners of Sinking Funds,	
for redemption and cancelation of debt,	5,402,600 00
Rapid Transit Interest and Sinking Funds	
for payment of Serial Debt,	6,000 00
Premium on loans negotiated,	74,457 20
Interest on bank deposits:	
General account,	\$134,770 14
George F. Parkman Fund,	2,480 91
Franklin Union,	417 36
Franklin Fund,	82 96
Boston & Eastern Electric	
Railroad Company, Tunnel Fund,	265 92
Carried forward,	\$138,017 29 \$57,500,620 71 \$8,262,541 57

# 4. AUDITOR'S REPORT.

<i>Brought forward,</i>	\$138,017 29	\$57,500,620 71	\$8,262,541 57
Patrick A. Collins Memorial Library Fund,	18 85		
Patrick F. Sullivan Library Fund,	17 06		
John Foster Trust Fund,	10 03		
Hyde Park Library Building Fund,	9 76		
		138,072 99	

## Trust Funds:

George F. Parkman Fund:			
Principal,	\$201,789 44		
Income,	190,328 03		
Investments matured,	47,750 00		
		\$439,867 47	
Franklin Union, Income,		15,886 64	
Franklin Fund, sale of securities,		5,347 35	
Copenhagen Fund:			
Principal,	\$8,000 00		
Interest,	640 00		
		8,640 00	

## Public Library Funds:

Mehitable C. C. Wilson Fund,	\$866 13		
Alice Lincoln Whitney Fund,	765 43		
James L. Whitney Bibliographic Account,	700 00		
		2,331 56	
Martha Howard Thurston Carter Fund, Income,	80 00		
Sherwin School Graduates' Fund,	34 50		
		472,187 52	
Interest accrued on loans negotiated,		24,666 67	
Pay roll tailings,		15,716 61	
Debt due, outstanding,		3,000 00	
Interest tailings,		1,222 50	
Old claims,		812 37	
Boston & Eastern Electric Railroad Company, Tunnel Fund,		348 40	
		\$58,156,647 77	

## On account of the County of Suffolk:

From City Collector,	\$227,584 08		
Pay roll tailings,	7,268 13		
Old claims,	153 44		
		235,005 65	
		58,391,653 42	
<i>Carried forward,</i>		\$66,654,194 99	

*Brought forward,*

\$66,654,194 99

The payments have been as follows:

On City account — on drafts,	\$49,353,128 50
Special payments:	
To Commonwealth:	
State tax,	\$2,632,000 00
Metropolitan	
Water As-	
essment,	1,842,127 65
National	
bank taxes,	832,225 12
Metropolitan	
Park As-	
sessments,	662,814 04
Liquor li-	
cence rev-	
enue,	357,222 78
Metropolitan	
Sewer As-	
sessments,	307,449 26
Charles River	
Basin As-	
sessments,	201,343 87
Charles River	
Embankment,	
on account,	4,960 65
Abolishment of	
grade cross-	
ings, Assess-	
ments,	112,896 48
Corporation	
tax,	9,543 43
Abatement of	
Smoke As-	
sessment,	5,168 83
State Highways	
Assess-	
ment,	70 00
	<u>\$6,967,822 11</u>

## INVESTMENT OF TRUST FUNDS.

George F.	
Parkman	
Fund,	\$165,110 54
Cemetery	
Funds:	
Cemetery	
Fund,	28,000 00
Mount Hope	
Cemetery	
Trust	
Fund,	5,000 00
Evergreen	
Cemetery	
Trust	
Fund,	3,200 00

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*Carried for'd,* \$201,310 54 \$6,967,822 11 \$49,353,128 50 \$66,654,194 99

<i>Brought for'd,</i>	\$201,310 54	\$6,967,822 11	\$49,353,128 50	\$66,654,194 99
Fairview Cemetery Trust Fund,	1,600 00			
Dorchester No. Burial Ground Trust Fund,	400 00			
Dorchester So. Cemetery Trust Fund,	100 00			
Hospital Funds:				
Nurses,	10,000 00			
Mehitable C. C. Wilson,	400 00			
Public Library Funds:				
Alice Lincoln Whitney Fund,	1,000 00			
Mehitable C. C. Wilson,	800 00			
		215,610 54		
Board of Commissioners of Sinking Funds:				
Revenue collected,		243,311 05		
Pay roll tailings on City account,		15,144 88		
Debt due, outstanding,		4,000 00		
Old claims on City account,		1,518 28		
Interest tailings,		1,455 00		
Martha Howard Thurston Carter Fund, Income,		80 00		
			7,448,941 86	
			\$56,802,070 36	
On County account:				
Amounts allowed by the Auditor of the County:				
General payments,	\$1,732,197 62			
Special payments:				
Pay roll tailings,	\$6,988 08			
Fines paid to complainants,	379 00			
Highway Assessment,	569 20			
Bail refunded,	275 00			
Old claims,	8 78			
		8,220 06		
			1,740,417 68	
			58,542,488 04	
Balance in treasury January 31, 1914,			\$8,111,706 95	



# AUDITOR'S REPORT.

7

The balance in the treasury is made up of the following items:

Balances of appropriations carried to accounts of 1914-1915:

Regular department appropriations:

City,	\$52,421 97	
County,	1,306 27	
		\$53,728 24
Loan, Revenue and Special Appropriations:		
City,	\$7,009,982 12	
County,	46,304 48	
		7,056,286 60
Trust Funds, Income, etc.,		81,790 78
		\$7,191,805 62
Less advances, abolishment of grade crossings,		93,876 73
		\$7,097,928 89
Cash in treasury, excess of income over estimate,		531,607 03
School Committee:		
Excess of revenue over estimate,		27,622 99
Sales of City property,		152,300 00
Cash belonging to trust funds:		
George F. Parkman Fund,	\$126,014 88	
Cemetery Fund,	2,833 21	
Fairview Cemetery,	865 00	
Mount Hope Cemetery,	613 32	
Dorchester North Burial Ground,	438 00	
Evergreen Cemetery,	196 31	
Dorchester South Cemetery,	142 50	
Library,	758 42	
Daniel Preston Lot,	381 15	
Sherwin School Graduates,	160 00	
Gibson School,	43	
		132,403 22
Pay roll tailings:		
On City account,	\$35,964 39	
County account,	9,125 12	
		45,089 51
Cash belonging to the Board of Commissioners of Sinking Funds,		31,608 13
Duplicates and overpayments,		40,443 98
Protested assessments:		
Street construction,	\$12,489 98	
Sewerage works,	2,925 13	
Charles River Embankment,	2,333 58	
Separate systems of drainage,	1,599 25	
Blue Hill and other avenues,	902 60	
Carleton street,	193 33	
Sewer construction,	12 21	
		20,456 08
Old claims:		
City,	\$8,290 82	
County,	760 55	
		9,051 37
Residue from tax sales, etc.,		8,817 07
Sidewalk assessments, repayment of, tailing account,		5,105 92
Debt due, outstanding,		4,000 00
Northern avenue and Sleeper street,		1,925 00
Bay State Gas Company, guarantee fund,		1,328 00
Unclaimed money,		1,263 52
Interest tailings,		360 00
Franklin Park betterments, repayment of,		238 22
Tax titles,		158 02
		<u>\$8,111,706 95</u>

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking Funds and from taxes and revenue, the following amount of debt:

City Debt:	
Bearing 3½ per cent interest,	\$101,750 00
Bearing 4 per cent interest,	5,175,600 00
Cochituate Water Debt:	
Bearing 3½ per cent interest,	206,000 00
Bearing 4 per cent interest,	490,000 00
County Debt:	
Bearing 3 per cent interest,	17,000 00
Bearing 3½ per cent interest,	20,666 66
Boston Tunnel and Subway Debt:	
Bearing 3½ per cent interest,	6,000 00
Hyde Park Debt:	
Bearing 4 per cent interest,	23,000 00
Bearing 4½ per cent interest,	1,550 00
Water Debt, bearing 4 per cent interest,	17,000 00
	<hr/>
	<b>\$6,058,566 66</b>

The following shows the amount, rate of interest and term of the debt issued:

Sinking Fund Debt:		
45 years at 4 per cent,	\$2,100,000 00	
45 years at 4½ per cent,	1,300,000 00	
	<hr/>	\$3,400,000 00
Serial Debt:		
1 to 5 years at 4 per cent,	\$7,500 00	
1 to 6 years at 4 per cent,	12,000 00	
1 to 7 years at 4 per cent,	70,000 00	
1 to 8 years at 4 per cent,	16,000 00	
1 to 10 years at 4 per cent,	45,000 00	
1 to 11 years at 4 per cent,	77,000 00	
1 to 20 years at 4 per cent,	1,750,000 00	
1 to 15 years at 4½ per cent,	425,000 00	
1 to 20 years at 4½ per cent,	1,423,000 00	
1 to 25 years at 4½ per cent,	1,000,000 00	
	<hr/>	4,825,500 00
		<hr/>
		<b>\$8,225,500 00</b>

Of the total amount of debt issued, \$8,225,500, the sum of \$377,500 was taken at par by the Board of Commissioners of Sinking Funds or the various trust funds held by the city, the balance being sold as follows:

\$2,000,000, 4 per cent, 45 years, at	\$100.398.
1,300,000, 4½ per cent, 45 years, at	101.44.
1,700,000, 4 per cent, serial, at	100.398.
2,848,000, 4½ per cent, serial, at	101.44.

## RIGHT TO BORROW IN 1914.

CITY OF BOSTON,  
BOARD OF COMMISSIONERS OF SINKING FUNDS,  
CITY HALL, February 11, 1914.

HON. JAMES M. CURLEY,  
*Mayor of the City of Boston:*

SIR,—In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year within the debt limit established by law is \$3,283,045.91, as per schedule annexed.

Respectfully,

JAMES W. DUNPHY,  
W. PRENTISS PARKER,  
MAX E. WYZANSKI,  
WILLIAM G. CADIGAN,  
JOHN W. O'MEALEY,

*Board of Commissioners of Sinking Funds.*

J. ALFRED MITCHELL, *City Auditor.*  
C. H. SLATTERY, *City Treasurer.*

## DEBT INCURRING POWER IN 1914.

Total debt incurring power within the debt limit (2½ per cent of \$1,477,-087,258, the average assessed valuation for three years, less abatements),		\$36,927,181 45
Debts incurred:		
Total funded debt, city and county,	\$120,525,581 01	
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness:		
City debt,	\$40,282,800 00	
Water debt,	2,486,450 00	
County debt,	3,425,000 01	
Rapid Transit debt,	24,686,700 00	
	70,880,950 01	
Funded debt within the debt limit,		\$49,644,631 00
Offsets to funded debt:		
Sinking funds,	\$40,479,068 41	
Less sinking funds for debts outside the debt limit:		
City sinking funds,	\$17,794,034 59	
Water sinking fund,	1,954,263 42	
County sinking fund,	1,648,328 90	
Rapid Transit sinking funds,	3,119,257 24	
	24,515,884 15	
Sinking funds for debt within the debt limit,	\$15,063,184 26	
Premium on loans within the debt limit,	41,011 20	
Offsets to funded debt within the debt limit,		16,004,195 46
Net indebtedness within the debt limit,	\$33,640,435 54	
Carried forward,	\$33,640,435 54	\$36,927,181 45

## AUDITOR'S REPORT.

<i>Brought forward,</i>	\$33,640,435 54	\$36,927,181 45
Loans authorized but not issued (within the debt limit),	<u>2,183,500 00</u>	
Used debt incurring power within the debt limit,		<u>35,823,935 54</u>
Unused debt incurring power within the debt limit,		\$1,103,245 91
Estimated increase during year by:		
Interest on sinking fund investments,	\$555,810 00	
Appropriations for sinking funds for debt within the debt limit,	850,190 00	
Serial bonds redeemable from taxes,	<u>773,800 00</u>	
		<u>2,179,800 00</u>
Estimated amount of indebtedness that may legally be incurred within the debt limit during the municipal year,		<u><u>\$3,283,045 91</u></u>

## THE DEBT OF THE CITY AND COUNTY.

The amount of the funded debt of the City and County January 31, 1913, was		\$118,362,647 67
Add amount of bonds issued on account of City during the year 1913-1914,	\$4,825,500 00	
Rapid Transit Debt,	3,400,000 00	
		8,225,500 00
		<u>\$126,588,147 67</u>
Deduct funded debt paid in 1913-1914:		
City Debt,	\$5,277,350 00	
Water Debt,	696,000 00	
Rapid Transit Debt,	6,000 00	
County Debt,	37,666 66	
Hyde Park Debt,	24,550 00	
Hyde Park Water Debt,	17,000 00	
		6,058,566 66
Gross funded debt, January 31, 1914,		<u>* \$120,529,581 01</u>
<i>The Means on Hand for Paying the Debt.</i>		
Sinking funds in charge of the Board of Commissioners of Sinking Funds,	\$40,479,068 41	
Betterments, etc., payments on which are made to the Board of Commissioners of Sinking Funds,	1,044,131 19	
Premium on loans,	41,011 20	
Cash in treasury,	4,000 00	
Total redemption means, January 31, 1914,		41,568,210 80
Net funded debt, January 31, 1914,		<u>\$78,961,370 21</u>

## CITY AND COUNTY FUNDED DEBT.

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt . . .	\$89,557,431 00	\$34,846,361 24	\$54,711,069 76
County debt. . .	† 3,799,000 01	1,648,328 90	2,150,671 11
Water debt . . .	2,486,450 00	1,954,263 42	532,186 58
	<u>\$95,842,881 01</u>	<u>\$38,448,953 56</u>	<u>\$57,393,927 45</u>
Rapid transit debt .	24,686,700 00	3,119,257 24	21,567,442 76
	<u>* \$120,529,581 01</u>	<u>\$41,568,210 80</u>	<u>\$78,961,370 21</u>

\* The City Treasurer has \$4,000 in treasury to redeem debt due but not presented for payment.

† Includes \$504,000.01 issued by the Commonwealth under chapter 534 of the Acts of 1906.

## INCREASE OF DEBT IN 1913-1914.

## GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1914.....	\$89,557,431 00	\$3,799,000 01	\$2,486,450 00	\$24,686,700 00	†\$120,529,581 01
January 31, 1913.....	90,033,831 00	3,836,666 67	3,199,450 00	21,292,700 00	118,362,647 67
Increase.....	* \$476,400 00	* \$37,666 66	* \$713,000 00	\$3,394,000 00	\$2,166,933 34

## NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1914.....	\$54,711,069 76	\$2,150,671 11	\$532,186 58	\$21,567,442 76	\$78,961,370 21
January 31, 1913.....	53,167,408 73	2,283,232 96	648,257 84	18,530,355 39	74,629,254 92
Increase.....	\$1,543,661 03	* \$132,561 85	* \$116,071 26	\$3,037,087 37	\$4,332,115 29

\* Decrease.

† The City Treasurer has \$4,000 in treasury to redeem debt due but not presented for payment.

The following table shows the valuation, average valuation less abatements, appropriation orders, tax warrant and rate of taxation since 1900:

YEAR.	Valuation May 1.	Average Valuation for 3 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1900.....	\$1,129,175,832	\$1,039,316,493	\$19,521,828 56	\$16,928,136 83	\$14 70
1901.....	1,152,505,834	1,076,710,367	19,928,976 24	17,512,814 14	14 90
1902.....	1,191,274,616	1,114,501,306	19,425,152 69	17,999,290 39	14 80
1903.....	1,220,457,323	1,148,529,060	20,197,063 00	18,434,821 33	14 80
1904.....	1,236,953,562	1,179,268,057	20,474,996 00	19,183,916 03	15 20
1905.....	1,259,745,682	1,206,644,267	20,947,378 26	20,532,031 38	16 00
1906.....	1,289,705,887	1,229,429,222	21,391,670 00	20,912,772 74	15 90
1907.....	1,313,471,556	1,252,810,110	22,373,868 00	21,283,477 29	15 90
1908.....	1,327,662,337	1,277,830,274	22,408,747 51	22,315,135 45	16 50
1909.....	1,347,948,227	1,300,863,960	22,987,289 50	22,764,449 13	16 50
1910.....	* 1,393,760,423	1,323,892,973	24,170,674 00	23,497,382 69	16 40
1911.....	1,428,349,514	1,355,416,829	25,812,423 45	23,913,365 52	16 40
1912.....	1,481,779,717	1,403,848,440	26,279,589 79	24,824,502 61	16 40
1913.....	1,520,974,526	1,440,255,253	27,186,393 69	26,641,326 98	17 20
1914.....	.....	1,477,087,258	.....	.....	.....

\* April 1, 1910, and after.

## REGULAR DEPARTMENT

OBJECT OF APPROPRIATIONS.	Balances from 1912-13.	Revenue received dur- ing 1913-14.	Loans issued in 1913-14.	Appropriations, 1913-14.
Art Department.....				\$1,250 00
Assessing Department.....				184,900 00
Auditing Department.....				46,900 00
Building Department:				
Department Expenses.....				143,000 00
Board of Appeal.....				4,000 00
Cemetery Department.....		\$6,261 97		97,500 00
City Clerk Department.....				45,000 00
City Council:				
Salaries.....				13,500 00
City Council Proceedings.....				12,500 00
Incidental Expenses.....				25,000 00
City Debt Requirements:				
Sinking Funds.....				1,257,379 00
Interest.....	\$126,010 05	11,333 33		3,307,000 00
City Documents.....		9 00		36,000 00
Collecting Department.....				140,000 00
Consumptives' Hospital Department.....		804 51		200,000 00
Election Department.....				145,000 00
Finance Commission.....				35,000 00
Fire Department.....		5,595 36		1,920,000 00
Health Department.....				355,000 00
Hospital Department.....	8,884 97	2,229 00		597,000 00
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Boston Infirmary Department:				
Boston Almshouse and Hospital.....				160,500 00
Almshouse, Charlestown.....				15,500 00
Pauper Expenses.....				6,000 00
Office Expenses.....				5,500 00
Steamer "George A. Hibbard".....				9,000 00
Children's Institutions Department:				
Placing Out and Office Division.....				115,000 00
Parental School.....		1,619 00		52,500 00
Suffolk School for Boys.....		6,424 36		44,300 00
<i>Carried forward</i> .....	\$134,895 02	\$34,276 53		\$8,974,229 00



## APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1913-14.	Balances to 1914-15.	Balances remaining in Treasury.
		\$1,250 00	\$795 87		\$454 13
\$5,000 00		189,900 00	189,900 00		
		46,900 00	44,085 91		2,814 09
		143,000 00	136,484 96		6,515 04
		4,000 00	3,910 50		89 50
		103,761 97	103,700 32		61 65
		45,000 00	44,699 42		300 58
		13,500 00	13,500 00		
		12,500 00	8,567 60		3,932 40
		25,000 00	23,701 85		1,298 15
		1,257,379 00	1,257,379 00		
	\$20,000 00	3,424,343 38	3,383,883 20	\$40,460 18	
		36,009 00	36,008 60		40
9,164 00		149,164 00	149,152 22		11 78
		200,804 51	200,804 48		03
3,600 00		148,800 00	148,487 50		112 50
		35,000 00	27,828 54		7,171 46
		1,925,595 36	1,924,913 84		681 52
2,250 00		357,250 00	338,953 61		18,296 39
11,000 00		619,113 97	616,301 02	2,812 95	
22,186 10		182,686 10	182,686 10		
413 31		15,913 31	15,913 31		
	3,277 92	2,722 08	2,722 08		
200 00		5,700 00	5,558 12		141 88
2,146 32		11,146 32	11,083 75		62 57
		115,000 00	111,548 30		3,451 70
		54,119 00	53,715 85		403 15
		50,724 36	50,439 50		284 86
\$55,959 73	\$23,277 92	\$9,176,082 36	\$9,086,725 45	\$43,273 13	\$46,083 78

## Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1912-13.	Revenue received dur- ing 1913-14.	Loans issued in 1913-14.	Appropriations, 1913-14.
<i>Brought forward</i> .....	\$134,895 02	\$34,276 53	.....	\$8,974,229 00
Institutions Registration Department.....	.....	.....	.....	22,500 00
Steamer "Monitor".....	.....	.....	.....	31,000 00
Law Department.....	.....	.....	.....	51,000 00
Library Department.....	315 28	399 27	.....	380,000 00
Licensing Board.....	.....	.....	.....	38,000 00
Market Department.....	.....	.....	.....	13,500 00
Mayor:				
Office Expenses, etc.....	.....	58 73	.....	50,500 00
Bureau of Information.....	.....	.....	.....	7,000 00
Municipal Athletic Association.....	.....	.....	.....	.....
Public Celebrations.....	185 65	285 62	.....	50,000 00
Overseeing of the Poor Department.....	.....	.....	.....	180,000 00
Park and Recreation Department.....	9,348 50	29,990 48	.....	925,000 00
Police Department.....	.....	14,210 10	.....	2,500,307 00
Public Buildings Department.....	.....	120 00	.....	255,000 00
Public Works Department:				
Central Office.....	.....	.....	.....	80,000 00
Bridge and Ferry Division.....	.....	1,189 63	.....	597,000 00
Highway Division.....	.....	98,805 44	.....	3,670,000 00
Sewer and Water Division:				
Sewer Service.....	.....	7,208 91	.....	380,000 00
Water Service.*	.....	.....	.....	.....
Registry Department.....	.....	.....	.....	38,000 00
Reserve Fund.....	.....	168,089 12	.....	337,000 00
Schools:				
School Committee.....	.....	.....	.....	4,856,262 82
Extended use of Public Schools.....	.....	.....	.....	44,024 87
Pensions to Teachers.....	.....	880 43	.....	72,012 76
Physical Education.....	.....	.....	.....	57,610 21
Schoolhouse Department.....	.....	61 25	.....	536,089 34
Sinking Funds Department.....	.....	.....	.....	2,300 00
Soldiers' Relief Department.....	.....	.....	.....	200,000 00
Statistics Department:				
Department Expenses.....	.....	.....	.....	10,500 00
City Record, Publication of.....	9,600 00	9,636 15	.....	.....
<i>Carried forward</i> .....	\$154,344 45	\$365,211 66	.....	\$24,358,836 00

\* See page 32.

## AUDITOR'S REPORT.

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## Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1913-14.	Balances to 1914-15.	Balances remaining in Treasury.
\$55,959 73	\$23,277 92	\$9,176,082 36	\$9,086,725 45	\$43,273 13	\$46,083 78
1,000 00		23,500 00	23,250 01		249 99
		31,000 00	30,885 94		114 06
		51,000 00	49,507 59		1,492 41
414 28		381,128 83	380,849 04	279 79	
		38,000 00	36,585 56		1,414 44
		13,500 00	13,294 98		205 02
727 39		51,286 12	51,286 12		
	727 39	6,272 61	6,268 24		4 37
1,000 00		1,000 00	996 98		3 02
15,600 00		66,071 27	65,800 65	164 77	105 85
55,847 43		235,847 43	235,847 43		
10,845 44		975,184 42	975,184 42		
		2,514,517 10	2,509,908 35		4,608 75
100 00	2,100 00	253,120 00	251,019 61		2,100 39
159 50		80,159 50	80,159 50		
	30,000 00	568,189 63	566,894 91		1,294 72
100,000 00	159 50	3,868,645 94	3,867,124 70		1,521 24
		387,208 91	387,120 67		88 24
500 00		38,500 00	38,056 36		443 64
	341,106 38	163,982 74	81,973 29		82,009 45
		4,856,262 82	4,856,001 85		260 97
		44,024 87	29,409 30		14,615 57
		72,893 19	72,893 19		
		57,610 21	57,610 21		
		536,150 59	536,089 34		61 25
		2,300 00	2,154 55		145 45
1,295 86		201,295 86	201,295 86		
		10,500 00	9,860 20		639 80
		19,236 15	10,531 87	8,704 28	
\$243,449 63	\$397,371 19	\$24,724,470 55	\$24,514,586 17	\$52,421 97	\$157,462 41

## Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1912-13.	Revenue received dur- ing 1913-14.	Loans Issued in 1913-14.	Appropriations, 1913-14.
<i>Brought forward</i> .....	\$154,344 45	\$365,211 66		\$24,358,836 00
Street Laying-Out Department.....				131,000 00
Supply Department.....				13,000 00
Treasury Department.....		7 00		50,150 00
Weights and Measures Department.....				26,700 00
Wire Department.....				72,000 00
County of Suffolk:				
County Buildings.....				100,000 00
Jail.....				72,000 00
Supreme Judicial Court.....				39,000 00
Superior Court, Civil Session.....				340,424 00
Superior Court, Criminal Session.....				175,000 00
Probate Court.....				32,220 00
Municipal Court Justices.....				52,000 00
Municipal Court, Civil Session.....				33,500 00
Municipal Court, Criminal Session.....				85,000 00
Municipal Court, Charlestown District.....				14,500 00
East Boston District Court.....				13,000 00
Municipal Court, South Boston District.....				13,000 00
Municipal Court, Dorchester District.....				10,000 00
Municipal Court, Roxbury District.....				23,500 00
Municipal Court, West Roxbury District.....				9,900 00
Municipal Court, Brighton District.....				6,200 00
Boston Juvenile Court.....				11,746 00
Police Court, Chelsea.....				14,000 00
Registry of Deeds.....				60,000 00
Index Commissioners.....				15,000 00
Insanity Cases.....				22,500 00
Land Court.....				4,000 00
Medical Examinations.....				28,000 00
Miscellaneous Expenses.....				9,920 00
County Debt.....		970 55		75,532 66
County Interest.....	275 73			138,293 33
Penal Institutions Department:				
House of Correction.....				230,000 00
Office Expenses.....				22,000 00
	\$154,620 18	\$366,189 21		\$26,301,921 99

**Appropriations.— Concluded.**

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1913-14.	Balances to 1914-15.	Balances remaining in Treasury.
\$243,449 63	\$397,371 19	\$24,724,470 55	\$24,514,586 17	\$52,421 97	\$157,462 41
2,009 32	.....	133,009 32	133,009 32		
.....	.....	13,000 00	12,961 43	.....	38 57
179 56	.....	50,336 56	50,336 56		
.....	.....	26,700 00	26,641 79	.....	58 21
.....	.....	72,000 00	70,526 21	.....	1,473 79
4,364 50	.....	104,364 50	104,364 50		
.....	2,732 65	69,267 35	69,267 35		
643 61	.....	39,643 61	39,643 61		
33,329 92	.....	373,753 92	373,753 92		
.....	11,519 50	163,480 50	163,480 50		
4,700 00	488 31	36,431 69	36,431 69		
.....	2,142 50	49,857 50	49,857 50		
503 45	.....	34,003 45	34,003 45		
9,227 21	.....	94,227 21	94,227 21		
.....	616 57	13,883 43	13,883 43		
.....	871 02	12,128 98	12,128 98		
305 07	.....	13,305 07	13,305 07		
256 94	.....	10,256 94	10,256 94		
332 82	.....	23,832 82	23,832 82		
186 18	.....	10,086 18	10,086 18		
387 84	.....	6,587 84	6,587 84		
423 11	.....	12,169 11	12,169 11		
.....	72 48	13,927 52	13,927 52		
.....	401 32	59,598 68	59,598 68		
.....	17 75	14,982 25	14,982 25		
6,409 84	.....	28,909 84	28,909 84		
.....	456 78	3,543 22	3,543 22		
881 00	.....	28,881 00	28,881 00		
.....	68 46	9,851 54	9,851 54		
.....	.....	76,503 21	75,532 66	970 55	
.....	.....	138,569 06	138,233 34	335 72	
2,308 84	.....	232,308 84	232,308 84		
1,333 54	.....	23,333 54	23,333 54		
\$311,232 38	\$416,758 53	\$26,717,205 23	\$26,504,444 01	\$53,728 24	\$159,032 98

## LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1912-13.	Revenue received dur- ing 1913-14.	Loans issued in 1913-14.	Appropriations, 1913-14.
Art Department:				
Drinking Fountain, Flood Square .....		\$1,000 00		
Monumental Tablet, Boston Common .....	\$1,000 00			
Wendell Phillips Monument .....	20,000 00			
Assessing Department:				
Rebinding Records .....				\$4,000 00
Cemetery Department:				
Dorchester North Burial Ground .....	3,396 01			
Fairview Cemetery .....	11,953 28			
City Loans, Redemption of .....	19,029 30	†5,473,377 20		575,270 70
Redemption of city debt proper, \$5,282,350 00				
Redemption of Hyde Park town debt .....	24,550 00			
Redemption of water debt .....	696,000 00			
Redemption of Hyde Park water debt .....	17,000 00			
Consumptives' Hospital Department:				
Children's Hospital .....	43,869 81			
Vacuum Cleaning System .....	7,000 00			
Damages by dogs, etc .....		4,260 94		
Fire Department:				
Automobile Apparatus .....	56,963 65			
Fire Station, Charlestown .....				
Fire Alarm Branch, Improvements .....	24,485 31			
Fireboat Quarters and Pier, Northern avenue ..	5,942 98			
Fire Department, Repair Shop .....	2,863 16			
Fire station, Oak square and Fanueil section ..	5,309 71			
House and Apparatus, Parker Hill .....	14,972 10			
Health Department:				
Convenience Stations .....	22,171 13			
Highways, Making of .....	135,573 00		\$300,000 00	
Street construction .....	\$267,937 06			
Land damages .....	104,989 07			
Carried forward .....	\$374,529 44	\$5,478,638 14	\$300,000 00	\$579,270 70

† Includes \$17,000 Water Income, to pay Hyde Park water debt.

## SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1913-14.	Balances to 1914-15.	Balance remaining in Treasury.
.....	.....	\$1,000 00	\$1,000 00		
\$3,000 00	.....	4,000 00	502 12	\$3,497 88	
.....	.....	20,000 00	.....	20,000 00	
.....	.....	4,000 00	4,000 00		
.....	.....	3,396 01	3,396 01		
.....	.....	11,953 28	1,080 00	10,873 28	
.....	.....	6,067,677 20	6,019,900 00	47,777 20	
.....	.....	43,869 81	41,513 36	2,356 45	
.....	.....	7,000 00	7,000 00		
.....	.....	4,260 94	4,260 94		
25,000 00	.....	81,963 65	40,115 96	41,847 69	
3,000 00	.....	3,000 00	.....	3,000 00	
.....	.....	24,485 31	22,466 41	2,018 90	
.....	.....	5,942 98	3,091 01	2,851 97	
.....	\$370 00	2,493 16	993 75	1,499 41	
370 00	.....	5,679 71	5,673 14	.....	\$6 57
.....	.....	14,972 10	.....	14,972 10	
.....	.....	22,171 13	16,436 67	5,734 46	
50,000 00	.....	485,573 00	373,605 15	111,967 85	
.....	.....	.....	.....	.....	
.....	.....	.....	.....	.....	
\$81,370 00	\$370 00	\$6,813,438 28	\$6,545,034 52	\$268,397 19	\$6 57

## Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1912-13.	Revenue received dur- ing 1913-14.	Loans issued in 1913-14.	Appropriations, 1913-14.
<i>Brought forward</i> .....	\$374,529 44	\$5,478,638 14	\$300,000 00	\$579,270 70
Refunds, Columbia Road Assess- ments..... \$679 02				
Hospital Department:				
Emergency Hospital, East Boston, equipment..	1,139 43			
Hospital Buildings, Improvements.....	6,159 98			
Improvement of Mortuary.....	5,095 77			
Mechanical Stokers.....	3,310 79			
South Department, New Buildings, etc.....			298,000 00	
Ward Building for Measles.....	334 72			
Institutions:				
For House of Correction, see County of Suffolk.				
Boston Infirmary Department:				
Long Island, Improvements.....			210,000 00	
Long Island Kitchen, Refectory and Dormi- tory.....	72,000 00			
New Buildings, Long Island.....	1,000 00			
Children's Institutions Department:				
Hart Cottage Repairs.....				
New Barn, Parental School.....	8,200 00			
Suffolk School for Boys, heating and power equipment.....	4,912 60			
Library Department:				
Branch Library, Charlestown.....	40,584 97			
Branch Library, East Boston.....	50,000 00		50,000 00	
Branch Library, North End.....	11,218 29			
Library Building, Dartmouth street.....	24,840 44			
Reading Room, Andrew square.....				
Reading Room, Faneuil.....				
Mayor:				
National Regatta.....				
South American Tour, expenses of two school boys.....		259 88		
Overseeing of the Poor Department:				
Wayfarers' Lodge, New Building.....				
Park and Recreation Department:				
Public Park Lands.....	89 75			
Bath House, Charlestown.....	4,889 37			
<i>Carried forward</i> .....	\$608,105 55	\$5,478,898 02	\$858,000 00	\$579,270 70



Appropriations.— *Continued.*

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1913-14.	Balances to 1914-15.	Balances remaining in Treasury.
\$81,370 00	\$370 00	\$6,813,438 28	\$6,545,034 52	\$268,397 19	\$6 57
.....	.....	1,139 43	462 25	677 18	
.....	.....	6,159 98	.....	6,159 98	
.....	.....	5,095 77	5,095 77		
.....	.....	3,310 79	3,093 24	.....	217 55
.....	.....	298,000 00	.....	298,000 00	
.....	.....	334 72	334 72		
.....	.....	210,000 00	.....	210,000 00	
.....	.....	72,000 00	71,743 67	256 33	
.....	.....	1,000 00	1,000 00		
10,000 00	.....	10,000 00	.....	10,000 00	
.....	.....	8,200 00	8,199 95	.....	05
.....	.....	4,912 60	2,230 60	2,682 00	
.....	.....	40,584 97	36,082 13	4,502 84	
.....	.....	100,000 00	65,349 88	34,650 12	
.....	.....	11,218 29	10,798 66	419 63	
.....	.....	24,640 44	.....	24,640 44	
3,500 00	.....	3,500 00	.....	3,500 00	
3,500 00	.....	3,500 00	.....	3,500 00	
2,500 00	.....	2,500 00	2,499 55	.....	45
2,400 00	.....	2,659 88	2,400 00	.....	259 88
3,000 00	.....	3,000 00	.....	3,000 00	
.....	.....	89 75	.....	89 75	
.....	.....	4,889 37	4,889 37		
\$106,270 00	\$370 00	\$7,630,174 27	\$6,759,214 31	\$870,475 46	\$484 50

## Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1912-13.	Revenue received dur- ing 1913-14.	Loans issued in 1913-14.	Appropriations, 1913-14.
<i>Brought forward</i> .....	\$608,105 55	\$5,478,898 02	\$858,000 00	\$579,270 70
Bath House, Dewey Beach.....	3,906 58			
Bath House, North End.....	3,814 23			
Bath House, Orient Heights.....	5,000 00			
Bath House, Wood Island Beach.....			16,000 00	
Boston Common and Public Garden Irrigation System, etc.....				
Boston Common, Seats at bandstand.....				
Castle Island and Marine Park, Improvements..	855 09			
Charlesbank, Improvement.....	97 73			
Charlesgate West Bridge, Restoration.....				
Charlestown Heights and Dewey Beach, Im- provements.....	19,182 90	3,910 00		
Charlestown Playground.....	238 73			
Commonwealth avenue, between Arlington and Dartmouth streets.....				
Commonwealth Park, sanitary, open-air gymna- sium and grading.....	1,470 34			
Convenience Stations, etc.....	14,381 44			
Convenience Stations, City square and at or near Park square.....	16,644 50			
Copley square, Plans.....	500 00			
Copp's Hill Playground, Shelter.....	27,758 56			
Dorchester Park, Ball Field, etc.....				
Dorchester Park, Water Supply and Fountains,	322 78			
Fellows Street Playground, Sanitary Building..	1,028 54			
Fens, Improvements.....	1,172 50			
Forest Hills Playground, Locker Building.....	1,127 44			
Franklin Park Golf Links.....				
Governor's Island, Improvements.....	2,736 33			
Gymnasium, East Boston.....	14,016 32			
Gymnasium, Ward Building, Ward 8.....	22,905 85			
High Fort Observatory.....	898 15			
Highland Park, Additional Land.....			10,000 00	
Highland Park, Improvements.....	3,000 00			
Horticultural Building.....				
Improvement of Small Parks and Squares.....				
Jamaica Pond, Shelter and Boat Landing.....	9,883 02			
<i>Carried forward</i> .....	\$759,046 58	\$5,482,808 02	\$884,000 00	\$579,270 70

## Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1913-14.	Balances to 1914-15.	Balance remaining in Treasury.
\$106,270 00	\$370 00	\$7,630,174 27	\$6,759,214 31	\$370,475 46	\$484 50
.....	.....	3,906 58	3,906 58		
.....	.....	3,814 23	.....	3,814 23	
.....	.....	5,000 00	.....	5,000 00	
500 00	.....	16,500 00	13,573 40	2,926 60	
50,000 00	.....	50,000 00	47,538 84	2,461 16	
4,000 00	.....	4,000 00	.....	4,000 00	
.....	.....	855 09	855 09		
.....	.....	97 73	.....	97 73	
8,000 00	.....	8,000 00	5,664 88	2,335 12	
.....	.....	23,092 90	13,296 33	9,796 57	
.....	.....	238 73	238 73		
25,000 00	.....	25,000 00	12,580 60	12,419 40	
.....	.....	1,470 34	.....	1,470 34	
.....	5,067 88	9,313 56	9,313 56		
.....	.....	16,644 50	486 81	16,157 69	
.....	.....	500 00	250 00	250 00	
.....	.....	27,758 56	10,479 27	17,279 29	
2,000 00	.....	2,000 00	2,000 00		
.....	.....	322 78	322 78		
.....	.....	1,028 54	61 12	967 42	
18,000 00	.....	19,172 50	3,097 40	16,075 10	
.....	.....	1,127 44	1,127 44		
10,000 00	.....	10,000 00	.....	10,000 00	
.....	.....	2,736 33	2,736 33		
.....	.....	14,016 32	.....	14,016 32	
15,000 00	.....	37,905 85	.....	37,905 85	
.....	.....	898 15	898 15		
.....	.....	10,000 00	10,000 00		
.....	.....	3,000 00	.....	3,000 00	
28,000 00	.....	28,000 00	550 00	27,450 00	
10,000 00	.....	10,000 00	3,418 94	6,581 06	
.....	.....	9,883 02	9,883 02		
\$276,770 00	\$5,437 88	\$7,976,457 42	\$6,911,493 58	\$1,064,479 34	\$484 50

## Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1912-13.	Revenue received dur- ing 1913-14.	Loans issued in 1913-14.	Appropriations, 1913-14.
<i>Brought forward</i> .....	\$759,046 58	\$5,482,808 02	\$384,000 00	\$579,270 70
John Winthrop Playground, Improvements.....	2,119 14			
McKenzie Beach, Improvements.....	2,000 00			
Marcella Street Playground, Gymnastic Appa- ratus and Shower Baths .....	1,809 41			
Mystic Playground, Sea Wall and Fence.....	4,046 25			
Neponset Playground, Filling and Grading.....	240 44			
Orchard Park, Improvements.....				
Parkman House, Repairs and Furnishings .....				
Playground Accommodations, Mattapan District,	25,000 00			
Playground Accommodations, Ward 2.....	5,892 62			
Playground Accommodations, Ward 19.....	99,950 00			
Playgrounds, Completion of.....			100,000 00	
Playgrounds, Improvements.....	11,482 15			
Playground, Hyde Park.....			25,000 00	
Playground, Mt. Ida Section.....	84,083 50			
Playground, Ward 5.....	79,625 00			
Playground, Ward 7.....	27,016 46			
Prince Street Playground, Sanitary Building....	5,000 00			
Public Landing, Freeport Street.....				
Refectory Building, Franklin Park Alterations..				
Roslindale Playground, Additional Land.....				
Roslindale Playground, Sanitary.....	509 93			
Savin Hill Beach, Additional Land.....			7,500 00	
Savin Hill Park, Improvements.....	210 98			
Savin Hill Playground, Improvements.....	9,991 00			
Street Trees.....	3,322 78			
Tenean Beach, Buildings.....				
Tenean Beach Property.....			10,000 00	
Zoological Garden and Aquarium.....	82,552 27	265 50		
Police Department:				
New Police Stations, Divisions 2, 6 and 15.....	10,000 00			
Printing Department.....	107,559 75	217,920 72		
Public Buildings Department:				
City Hall Annex.....	716,810 70			15,650 00
City Hall Annex, Engineering Plans.....	5,000 00			
<i>Carried forward</i> .....	\$2,043,268 96	\$5,700,994 24	\$1,026,500 00	\$594,920 70

## Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1913-14.	Balances to 1914-15.	Balances remaining in Treasury.
\$276,770 00	\$5,437 88	\$7,976,457 42	\$6,911,493 58	\$1,064,479 34	\$484 50
.....	.....	2,119 14	2,119 14		
.....	.....	2,000 00	.....	2,000 00	
.....	.....	1,809 41	1,809 41		
.....	.....	4,046 25	4,046 25		
.....	.....	240 44	240 44		
25,000 00	.....	25,000 00	9,268 53	15,731 47	
6,000 00	.....	6,000 00	6,000 00		
.....	.....	25,000 00	23,265 46	1,734 54	
630 64	.....	6,523 26	6,523 26		
.....	.....	99,950 00	69,120 00	30,830 00	
.....	.....	100,000 00	42,816 52	57,183 48	
7,000 00	.....	18,482 15	15,590 10	2,892 05	
.....	.....	25,000 00	.....	25,000 00	
.....	.....	84,083 50	69,541 70	14,541 80	
.....	.....	79,625 00	70,231 07	9,393 93	
.....	.....	27,016 46	21,812 00	5,204 46	
.....	.....	5,000 00	4,141 04	858 96	
1,000 00	.....	1,000 00	28 00	972 00	
5,000 00	.....	5,000 00	555 30	4,444 70	
1,300 00	.....	1,300 00	1,300 00		
.....	.....	509 93	509 93		
9,991 00	.....	17,491 00	.....	17,491 00	
.....	.....	210 98	210 98		
.....	9,991 00				
.....	.....	3,322 78	3,322 78		
2,000 00	.....	2,000 00	.....	2,000 00	
.....	.....	10,000 00	.....	10,000 00	
68,668 17	.....	151,485 94	118,116 51	33,369 43	
.....	.....	10,000 00	3,138 00	6,862 00	
.....	93,000 00	232,480 47	200,039 83	32,440 64	
55,054 17	.....	787,514 87	517,730 97	269,783 90	
.....	.....	5,000 00	5,000 00		
\$458,413 98	\$108,428 88	\$9,715,669 00	\$8,107,970 80	\$1,607,213 70	\$484 50

## Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1912-13.	Revenue received dur- ing 1913-14.	Loans issued in 1913-14.	Appropriations, 1913-14.
<i>Brought forward</i> .....	\$2,043,268 96	\$5,700,994 24	\$1,026,500 00	\$594,920 70
Clock, Governor Dudley square.....				
Curtis Hall, reconstruction of.....	1,853 92			
East Boston Courthouse and Police station.....	70,403 87			
Flagpole, Bayswater and Saratoga streets.....				
Flagpole, Mt. Ida.....				
Municipal Building, City square.....	5,000 00		125,000 00	
Municipal Building, Roslindale.....				
Municipal Building, South Boston.....	106,081 57			
Municipal Building, Ward 7.....	62,613 88		22,000 00	
Municipal Building, Ward 12.....				
Municipal Building, Ward 17.....	3,500 00		125,000 00	
Municipal Building, Wards 21 and 22.....				
Police Station, Dorchester.....				
Police Station, South Boston.....			100,000 00	
<b>Public Works Department:</b>				
Abolishment of grade crossings.....				
Ashland Street Bridge, sidewalk.....	1,955 50			
Bridge Repairs.....	55,328 36	13,230 29		
Broadway Bridge, rebuilding.....	37,160 67		115,000 00	
Cambridge Bridge.....	244,232 37			
Chelsea Bridge North.....	217,469 83	7,500 00		
Chelsea Bridge South.....			75,000 00	
Footbridge, Dalton street to Boylston street....	9,445 00			
Meridian Street Bridge.....	39,545 67			
Winthrop Bridge.....			55,000 00	
Temporary Public Landings.....	5,315 23			
Ferryboat "General Sumner," repairing.....	500 00			
Ferry Improvements.....	15 60			
Ferry Landings, repairs.....	7,532 51			
Street Lighting Equipment.....	296,411 48			
Old Colony avenue, construction of.....	16,053 51			
Tunnel under railroad tracks between Boylston and Green streets, Jamaica Plain.....	18,687 18	528 55		
Everett Street, Brighton, Property.....	23,000 00			
Land and Buildings, Refuse Stations.....	61,110 85			
<i>Carried forward</i> .....	\$3,326,485 96	\$5,722,253 08	\$1,643,500 00	\$594,920 70

## Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1913-14.	Balances to 1914-15.	Balances remaining in Treasury.
\$458,413 98	\$108,428 88	\$9,715,669 00	\$8,107,970 80	\$1,607,213 70	\$484 50
100 00		100 00		100 00	
		1,853 92		1,853 92	
2,000 00		72,403 87	50,879 69	21,524 18	
400 00		400 00	397 25		2 75
400 00		400 00	397 25		2 75
		130,000 00	4,755 91	125,244 09	
5,000 00		5,000 00	1,370 30	3,629 70	
20,000 00		126,081 57	97,753 86	28,327 71	
		84,613 88	37,906 45	46,707 43	
5,000 00		5,000 00	1,240 10	3,759 90	
		128,500 00	2,469 64	126,030 36	
3,000 00		3,000 00		3,000 00	
2,000 00		2,000 00	480 00	1,520 00	
		100,000 00	24,175 60	75,824 40	
			85,479 77	(\$85,479.77 to be provided for.)	
		1,955 50	1,757 11		198 39
		68,558 65	59,314 09	9,244 56	
		152,160 67	3,496 69	148,663 98	
		244,232 37	1,000 00	243,232 37	
		224,969 83	160,368 03	64,601 80	
		75,000 00	33,347 17	41,652 83	
		9,445 00		9,445 00	
		39,545 67	21,077 87	18,467 80	
		55,000 00		55,000 00	
		5,315 23	3,477 04	1,838 19	
		500 00		500 00	
		15 60		15 60	
		7,532 51	7,532 51		
		296,411 48		296,411 48	
		16,053 51	1,485 65	14,567 86	
		19,215 73	12,227 55	6,988 18	
		23,000 00		23,000 00	
		61,110 85	45,527 53	15,583 32	
\$496,313 98	\$108,428 88	\$11,675,044 84	\$8,765,887 86	\$2,993,948 36	\$688 39

## Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1912-13.	Revenue received dur- ing 1913-14.	Loans issued in 1913-14.	Appropriations, 1913-14.
<i>Brought forward</i> .....	\$3,326,485 96	\$5,722,253 08	\$1,643,500 00	\$594,920 70
Refuse destructor site, Spectacle Island.....	15,000 00	.....	.....	.....
Separate systems of drainage.....	119,615 74	.....	400,000 00	.....
Sewerage Works.....	193,117 36	.....	600,000 00	.....
High Pressure Fire Service.....	127,244 45	.....	235,000 00	.....
<b>Rapid Transit:</b>				
Rapid Transit.....	16,114 56	.....	.....	.....
Rapid Transit Interest and Sinking Fund.....	549 19	877,344 04	.....	.....
Boston Tunnel and Subway.....	198,096 15	100,000 00	.....	.....
Boylston Street Subway.....	657,053 06	30,424 32	2,300,000 00	.....
Cambridge Connection.....	56,303 34	977 08	.....	.....
Dorchester Tunnel.....	1,008,766 55	11,373 33	450,000 00	.....
Dorchester Tunnel Extension.....	2,851 73	.....	.....	.....
East Boston Tunnel Extension.....	367,438 44	7,717 03	650,000 00	.....
Removal of elevated structure, Washington and Main streets, etc.....	.....	.....	.....	.....
Tunnel between Boston and Chelsea.....	.....	.....	.....	.....
<b>School Committee:</b>				
High School of Commerce and School Adminis- tration Building.....	51,149 66	260,740 00	.....	.....
Land and Buildings for Schools.....	291,697 75	899 00	1,000,000 00	288,051 00
Sewerage Charges, Repayment of.....	212 78	.....	.....	.....
Sidewalk Assessments, Repayment of.....	1,867 06	.....	.....	.....
<b>Street Laying-Out Department:</b>				
Arlington street extension.....	231,288 67	38,000 00	.....	.....
Atlantic avenue extension (Chap. 466, Acts 1899), Blandford and Beacon Streets Passageway.....	8,635 08	.....	.....	.....
Geneva Avenue, from Bowdoin Street to Colum- bia Road.....	1,951 43	.....	.....	.....
Harvard Avenue, Brighton.....	50,000 00	.....	47,000 00	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	4,987 67	.....	.....	.....
Hyde Park Avenue, Hyde Park.....	.....	.....	.....	.....
Norfolk Street Widening.....	111,299 69	.....	.....	.....
Pleasant Street Widening.....	.....	.....	900,000 00	.....
Thacher Street Extension.....	1,100 00	.....	.....	.....
Tyler Street Extension.....	700 00	.....	.....	.....
Union Park street.....	29,708 42	.....	.....	.....
<i>Carried forward</i> .....	\$6,873,234 74	\$7,049,727 88	\$3,225,500 00	\$882,971 70



## Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1913-14.	Balances to 1914-15.	Balances remaining in Treasury.
\$496,313 98	\$108,428 88	\$11,675,044 84	\$8,765,887 86	\$2,993,948 36	\$688 39
.....	.....	15,000 00	.....	15,000 00	
.....	.....	519,615 74	455,997 19	63,618 55	
.....	.....	793,117 36	536,099 47	257,017 89	
.....	.....	362,244 45	227,823 81	134,420 64	
.....	.....	16,114 56	8,618 78	7,495 78	
.....	.....	877,898 23	877,414 32	478 91	
.....	.....	298,096 15	297,545 41	550 74	
.....	.....	2,987,477 38	2,257,358 59	730,118 79	
.....	.....	57,280 42	37,956 58	19,323 84	
.....	.....	1,470,139 88	776,670 59	693,469 29	
.....	.....	2,851 73	371 92	.....	2,479 81
.....	.....	1,025,155 47	661,926 53	363,228 94	
1,000 00	.....	1,000 00	494 18	505 82	
1,500 00	.....	1,500 00	185 89	1,314 11	
.....	.....	311,889 66	6,002 85	305,886 81	
.....	.....	1,580,647 75	1,006,908 87	573,738 88	
.....	.....	212 78	7 05	205 73	
.....	.....	1,867 06	.....	1,867 06	
.....	.....	269,288 67	244,693 33	24,595 34	
.....	.....	8,635 08	.....	8,635 08	
.....	.....	1,951 43	.....	1,951 43	
.....	50,000 00	47,000 00	12,645 68	34,354 32	
.....	.....	4,987 67	1,326 02	3,661 65	
815 20	.....	815 20	815 20		
.....	.....	111,299 69	15,983 94	95,315 75	
.....	.....	900,000 00	576,316 58	323,683 42	
.....	.....	1,100 00	180 67	919 33	
.....	.....	700 00	.....	700 00	
.....	.....	29,708 42	25,403 35	4,305 07	
\$499,629 18	\$158,428 88	\$23,372,634 62	\$16,794,634 66	\$6,660,311 53	\$3,168 20

## Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1912-13.	Revenue received dur- ing 1913-14.	Loans issued in 1913-14.	Appropriations. 1913-14.
<i>Brought forward</i> .....	\$6,873,234 74	\$7,049,727 88	\$8,225,500 00	\$882,971 70
Washington street, West Roxbury (Chap. 574, Acts 1907).....	8,051 10	.....	.....	.....
Westminster Street Extension.....	1,100 00	.....	.....	.....
Temporary Loan.....	.....	.....	6,500,000 00	.....
Water Service.....	274,580 54	13,014,600 36	.....	.....
Current Expenses..... \$899,338 91	.....	.....	.....	.....
Interest..... 118,673 48	.....	.....	.....	.....
Refunded Rates..... 1,275 97	.....	.....	.....	.....
Metropolitan Water Service...1,842,127 65	.....	.....	.....	.....
Service Mains and Relaying Mains.....	.....	.....	.....	.....
County of Suffolk:	.....	.....	.....	.....
Early Court Records.....	1,570 83	.....	.....	1,500 00
Jail, Shower Baths, etc.....	.....	.....	.....	.....
Jail, Repairs.....	.....	.....	.....	.....
Naturalization Fees.....	1,862 00	.....	.....	.....
Penal Institutions Department:	.....	.....	.....	.....
Deer Island Improvements.....	7,182 17	.....	.....	.....
House of Correction:	.....	.....	.....	.....
Machinery and Materials for Manufacturing,	42,215 24	22,863 19	.....	.....
Van, East Boston District Court.....	.....	.....	.....	.....
	\$7,209,796 62	\$10,087,191 43	\$14,725,500 00	\$884,471 70
		Less to be provided for.....		

<sup>1</sup> Income to the amount of \$17,000 credited to City Loans, Redemption of, to pay Hyde Park water debt.

**Appropriations.—Concluded.**

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1913-14.	Balances to 1914-15.	Balance remaining in Treasury.
\$499,629 18	\$158,428 88	\$23,372,634 62	\$16,794,634 66	\$6,660,311 53	\$3,168 20
.....	.....	8,051 10	300 00	7,751 10	
.....	.....	1,100 00	.....	1,100 00	
.....	.....	6,500,000 00	6,500,000 00		
.....	200,000 00	3,089,180 90	2,861,416 01	227,764 89	
.....	.....	.....	.....	.....	
200,000 00	.....	200,000 00	86,945 40	113,054 60	
.....	.....	3,070 83	2,340 00	730 83	
3,932 65	.....	3,932 65	.....	3,932 65	
4,000 00	15 13	3,984 87	3,984 87		
.....	.....	1,862 00	1,000 00	862 00	
.....	.....	.....	.....	.....	
.....	.....	7,182 17	7,182 17		
.....	.....	.....	.....	.....	
.....	3,642 38	61,436 05	21,308 05	40,128 00	
651 00	.....	651 00	.....	651 00	
\$708,212 83	\$362,086 39	\$33,253,086 19	\$26,279,111 16	\$7,056,286 60	\$3,168 20
.....	.....	.....	.....	85,479 77	
.....	.....	.....	.....	<u>\$6,970,806 83</u>	

## TRUST FUNDS, ETC.

	Balances from 1912-13.	Revenue received during 1913-14.
Boston and Eastern Electric Railroad Company Tunnel Fund . . . .	\$10,259 36	\$614 32
Copenhagen Fund . . . . .		8,640 00
Fitzgerald Firemen's Gold Medal Fund, Income . . . . .	245 75	30 00
John Foster Trust Fund . . . . .	500 12	10 03
Franklin Fund . . . . .	3,522 10	5,640 31
Franklin Union . . . . .	18,169 84	38,724 00
George B. Hyde Bequest . . . . .	2,875 95	80 00
Hospital Department:		
Francis Bartlett Bequest . . . . .		5,000 00
Patrick A. Collins Memorial Library Fund . . . . .	827 58	18 85
Wyman Building Fund . . . . .	5 45	
Children's Institutions Department:		
Sawyer Marcella Street Home Fund, Income . . . . .	348 59	94 00
Ellen C. Johnson Bequest . . . . .	1,351 62	105 00
Library Department:		
Trust Funds Income . . . . .	16,732 46	18,277 13
Hyde Park Library Building Fund . . . . .	816 05	9 76
James L. Whitney Bibliographic Account . . . . .	1,614 79	700 00
Patrick F. Sullivan Library Fund . . . . .	834 60	17 06
George F. Parkman Fund, Income . . . . .	52,727 31	192,808 94
Park and Recreation Department:		
Tudor Bequest . . . . .	296 84	
Phillips Street Fund, Income . . . . .	2,373 56	700 00
Police Charitable Fund, Income . . . . .	1,850 51	7,716 76
Randidge Trust Fund, Income . . . . .	1,335 19	2,000 00
School Committee:		
Bowdoin Dorchester School Fund, Income . . . . .	207 06	180 00
Eastburn School Fund, Income . . . . .	2,847 10	435 00
Franklin Medal Fund, Income . . . . .	280 89	35 00
Gibson School Fund, Income . . . . .	1,919 61	2,788 60
Horace Mann School Fund, Income . . . . .	701 74	304 00
Teachers' Waterston Fund, Income . . . . .	646 84	144 00
	\$123,290 91	\$285,022 76

## TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1913-14.	Balances to 1914-15.
.....	.....	\$10,873 68	.....	\$10,873 68
.....	.....	8,640 00	\$3,000 00	5,640 00
.....	.....	275 75	.....	275 75
.....	.....	510 15	.....	510 15
.....	.....	9,162 41	6,776 86	2,385 55
.....	.....	56,893 84	37,285 39	19,608 45
.....	.....	2,955 95	.....	2,955 95
.....	.....	5,000 00	.....	5,000 00
.....	.....	846 43	126 86	719 57
.....	.....	5 45	.....	5 45
.....	.....	442 59	137 00	305 59
.....	.....	1,456 62	.....	1,456 62
.....	.....	35,009 59	22,554 44	12,455 15
.....	.....	825 81	601 60	224 21
.....	.....	2,314 79	.....	2,314 79
.....	.....	851 66	394 82	456 84
.....	\$238,600 29	6,935 96	.....	6,935 96
.....	.....	296 84	296 84	.....
.....	2,000 00	1,073 56	.....	1,073 56
.....	.....	9,567 27	7,528 00	2,039 27
.....	.....	3,335 19	2,036 35	1,298 84
.....	.....	387 06	268 99	118 07
.....	.....	3,282 10	.....	3,282 10
.....	.....	315 89	25 00	290 89
.....	.....	4,658 21	4,552 69	105 52
.....	.....	1,005 74	337 76	667 98
.....	.....	790 84	.....	790 84
.....	\$240,600 29	\$167,713 38	\$85,922 60	\$81,790 78

## REFUNDS, ETC.

OBJECTS.	Balances from 1912-13.	Revenue received during 1913-14.
Duplicates and Overpayments.....	\$36,162 57	\$19,538 69
Highways, Making of, Sewer Assessments.....		87 22
Liquor Licenses.....		5,657 40
Refunded building construction permits.....		168 25
Refunded Taxes.....		36,805 85
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
	\$45,137 66	\$62,257 41

## RECAPITULATION.

	Balances from 1912-13.	Revenue received dur- ing 1913-14.	Loans issued in 1913-14.	Appropriations, 1913-14.
Regular Department Appropriations.....	\$154,620 18	\$366,189 21		\$26,301,921 99
Loan, Revenue and Special Appropriations.....	7,209,796 62	10,087,191 43	\$14,725,500 00	884,471 70
Trust Funds, etc.....	123,290 91	285,022 76		
Refunds, etc.....	45,137 66	62,257 41		
	\$7,532,845 37	\$10,800,660 81	\$14,725,500 00	\$27,186,393 69
		Less to be provided for.....		

## REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1913-14.	Balances to 1914-15.
.....	.....	\$55,701 26	\$15,257 28	\$40,443 98
.....	.....	87 22	87 22	
.....	.....	5,657 40	5,657 40	
.....	.....	168 25	168 25	
.....	.....	36,805 85	36,805 85	
.....	.....	8,817 07	.....	8,817 07
.....	.....	158 02	.....	158 02
.....	.....	\$107,395 07	\$57,976 00	\$49,419 07

## RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	Expenditures for 1913-14.	Balances to 1914-15.	Balances remaining in Treasury.
\$311,232 38	\$416,758 53	\$26,717,205 23	\$26,504,444 01	\$53,728 24	\$159,032 98
708,212 83	362,086 39	33,253,086 19	26,279,111 16	7,056,286 60	3,168 20
.....	240,600 29	167,713 38	85,922 60	81,790 78	
.....	.....	107,395 07	57,976 00	49,419 07	
\$1,019,445 21	\$1,019,445 21	\$60,245,399 87	\$52,927,453 77	\$7,241,224 69	\$162,201 18
.....	.....	.....	.....	85,479 77	
.....	.....	.....	.....	<u>\$7,155,744 92</u>	

# ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

## 1913-1914.

### CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes, of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1913-1914, with an account of the *Actual* Income and Taxes received during the year.

For income credited to appropriations, see page 62.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
<b>CITY OF BOSTON.</b>				
Building Department.....	\$72,000 00	\$43,444 44	\$168 25	\$43,276 19
Cemetery Department.....	27,000 00	453 00		453 00
City Clerk Department....	7,500 00	7,949 55		7,949 55
Collecting Department....	25,000 00	24,907 97		24,907 97
Collecting Bank Tax.....	6,000 00	8,390 67		8,390 67
Conscience Fund.....		713 38		713 38
Consumptives' Hospital Department.....	10,000 00	92,486 67		92,486 67
Election Department.....		82 94		82 94
Fence viewers.....		69 50		69 50
Fire Department.....	2,000 00	1,783 10		1,783 10
Gypsy and Brown-tail Moth Suppression.....	20,000 00	20,000 00		20,000 00
Hay Scales.....		265 20		265 20
Health Department.....	12,000 00	11,929 11		11,929 11
Hospital Department.....	106,000 00	113,981 46		113,981 46
Boston Infirmary De- partment.....	5,000 00	19,619 86		19,619 86
Children's Institutions Department.....		938 82		938 82
Steamer "Monitor".....		51 19		51 19
Interest.....	250,000 00	330,632 40		330,632 40
Law Department.....		3 00		3 00
Library Department.....	5,700 00	6,570 53		6,570 53
Licensing Board.....	20,000 00	22,576 00		22,576 00
Liquor Licenses, city's proportion.....	1,000,000 00	1,077,325 78	5,657 40	1,071,668 38
Market Department.....	122,875 00	122,807 72		122,807 72
Mayor.....	18,500 00	22,599 00		22,599 00
Overseeing of the Poor Department.....	18,000 00	26,597 43		26,597 43
Park and Recreation De- partment.....	33,500 00	35,302 33		35,302 33
Pedlars.....	2,500 00	2,500 00		2,500 00
Police Department.....	20,000 00	19,426 98		19,426 98
Public Buildings De- partment:				
Armories.....		7,000 00		7,000 00
Miscellaneous.....	18,000 00	10,626 33		10,626 33
Public Works Depart- ment.....	197,800 00	192,228 51		192,228 51
Registry Department.....	10,000 00	10,507 07		10,507 07
Soldiers' Relief Depart- ment.....	95,000 00	95,074 00		95,074 00
Street Laying-Out De- partment.....	25,000 00	26,203 80		26,203 80
Congress Street; Discontinuation of.....		25,000 00		25,000 00
<i>Carried forward.....</i>	<b>\$2,129,375 00</b>	<b>\$2,380,047 74</b>	<b>\$5,825 65</b>	<b>\$2,374,222 09</b>



## AUDITOR'S REPORT.

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SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
<i>Brought forward</i> .....	\$2,129,375 00	\$2,380,047 74	\$5,825 65	\$2,374,222 09
Taxes:				
Outstanding prior to February 1, 1913.....		2,934,725 61		2,934,725 61
1913.....	25,908,337 76	22,672,822 22	36,805 85	22,636,016 37
Taxes 1912, not assessed, Hyde Park.....		49 20		49 20
City Bank Tax.....		11,016 67		11,016 67
Corporation and Bank Taxes re- ceived from Com- monwealth of Massa- chusetts.....		343,690 26		343,690 26
Street Railway Tax.....	1,750,000 00	1,862,989 13	11,091 48	1,851,897 65
Excise Tax, Street Rail- ways (chapter 500, Acts of 1897).....	423,000 00	329,271 76		329,271 76
Excise Tax, Street Rail- ways, chapter 490, Acts 1909).....		87,949 93		87,949 93
Reimbursement for loss of taxes on land used by Public Institutions.....		6,484 43		6,484 43
Taxes on land used for water purposes.....		16,007 93		16,007 93
Weights and Measures Department.....	8,900 00	5,160 00		5,160 00
Wire Department.....	5,000 00	9,301 16		9,301 16
		5,067 00		5,067 00
	\$30,224,612 76	\$30,664,583 04	\$53,722 98	\$30,610,860 06
COUNTY OF SUFFOLK.....	205,000 00	203,750 34	654 00	205,096 34
	\$30,429,612 76	\$30,868,333 38	\$54,376 98	\$30,813,956 40
Cash in Treasury January 31, 1913.....	557,257 47	557,257 47		557,257 47
Balances of appropriations, 1913-1914, remaining in Treasury.....		147,263 39		147,263 39
	\$30,986,870 23	\$31,572,854 24	\$54,376 98	\$31,518,477 26

Actual Income, including Taxes . . . . . \$31,518,477 26

Estimated Income, including Taxes . . . . . 30,986,870 23

Excess of Actual Income, including Taxes, remaining in the  
Treasury . . . . . \$531,607 03

## SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General.....	\$96,501 19	\$113,447 33	\$4,260 94	\$109,186 39
Cash on hand February 1, 1913.....	25,333 95	25,333 95		25,333 95
Balances of appropriations, 1913-1914.....		14,937 79		14,937 79
	\$121,835 14	\$153,719 07	\$4,260 94	\$149,458 13

Actual Income .. . . . \$149,458 13

Estimated Income . . . . . 121,835 14

Amount remaining (chapter 400, Acts 1898) in Treasury  
for school purposes . . . . . \$27,622 99

CITY INCOME.  
INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND  
LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON  
DURING THE FINANCIAL YEAR

**1913-1914.**

***Art Department.***

DRINKING FOUNTAIN, FLOOD SQUARE.  
Bequest of Warren F. Hall,

\$1,000 00

***Building Department.***

Permits,  
Securing unsafe buildings,

\$43,404 25  
40 19

43,444 44

***Cemetery Department.***

Cemetery Fund:

Interest,	\$60 00
Bennington Street Cemetery,	51 00
Central,	45 00
Copp's Hill,	65 68

Dorchester North Burial Ground:

Fees,	\$346 95
Interest on Trust Funds,	198 26
	545 21

Dorchester North Burial Ground Trust Fund:

Receipts for the perpetual care of lots,	448 00
--	--------

Dorchester South Cemetery:

Fees,	\$123 80
Interest on Trust Funds,	60 00
	183 80

Dorchester South Cemetery Trust Fund:

Receipts for the perpetual care of lots,	74 00
--	-------

Evergreen Cemetery:

Sale of lots and graves,	\$2,290 00
Fees,	1,534 20
Interest on Trust Funds,	807 25
	4,631 45

Evergreen Cemetery Trust Funds:

Receipts for the perpetual care of lots,	2,168 00
--	----------

Fairview Cemetery:

Sale of lots and graves,	\$2,328 00
Fees,	1,659 25
Interest on Trust Funds,	30 00
	4,017 25

*Carried forward,*

\$12,289 39

\$44,444 44

<i>Brought forward,</i>	\$12,289 39	\$44,444 44
Fairview Cemetery Trust Funds:		
Receipts for the perpetual care of lots,	2,345 00	
Granary Burial Ground,	8 72	
King's Chapel,	29 45	
Mount Hope Cemetery:		
Sale of lots and graves,	\$12,427 00	
Fees,	10,220 30	
Interest on Trust Funds,	4,591 46	
Sale of old iron,	11 26	
	<hr/>	
	27,250 02	

Mount Hope Cemetery Trust Funds:		
Receipts for the perpetual care of lots,	3,752 00	
Phipps Street Burial Ground,	34 60	
South Burial Ground,	15 00	
Westerly Burial Ground:		
Interest on Trust Funds,	\$175 00	
Fees,	36 00	
	<hr/>	
	211 00	

Charles E. French Burial Grounds Fund:		
For the care of the Granary, King's		
Chapel, Boston Common and Copp's		
Hill Burial Grounds,	400 00	
	<hr/>	
		46,335 18

***Charles River Embankment.***

Assessments,	\$4,159 20	
Interest on do.,	801 45	
	<hr/>	
		4,960 65

***City Clerk Department.***

Recording mortgages of personal property,		
etc.,	\$6,859 15	
Certified copies,	364 50	
Licensed minors' badges,	285 00	
Firearms licenses,	166 00	
In reimbursement for amounts paid for		
notification of hearings on location of		
poles, conduits, etc.,	164 90	
Petroleum, explosives and inflammable		
compounds, licenses,	109 00	
Money found,	1 00	
	<hr/>	
		7,949 55

***City Debt.***

Amount obtained on certificates issued this year for loans		
authorized at different times for various objects,	8,225,500 00	

***City Debt, Redemption of.***

From Board of Commissioners of Sinking		
Funds, to pay debt,	\$5,402,600 00	
Income from Boston Tunnel and Subway,		
to pay serial debt,	6,000 00	
	<hr/>	
		5,408,600 00

***City Documents.***

Sale of Revised Ordinances,		9 00
<i>Carried forward,</i>		<hr/>
		\$13,737,798 82

*Brought forward,*

\$13,737,798 82

***Collecting Department.***

Fees on overdue taxes and assessments,	\$21,704 97	
Certificates,	3,075 00	
Redemption of deeds,	128 00	
	<hr/>	24,907 97

***Collecting Bank Tax.***

Received from Commonwealth of Massachusetts for expenses of collecting bank tax:		
Tax of 1913,		8,390 67

***Conscience Fund,***

713 38

***Consumptives' Hospital Department.***

Board of patients,	\$92,098 71	
Sale of junk, etc.,	333 33	
Prize from Massachusetts Horticultural Society for fruit and vegetables,	25 00	
Rent of stall,	13 40	
Commissions on telephones,	11 73	
Sale of wood,	3 00	
Birth returns,	1 50	
Insurance on account of damage to automobile,	500 00	
Sale of medicine,	299 05	
From railroad on account of shortage of goods,	3 13	
Refund of salary,	2 33	
	<hr/>	93,291 18

***Copenhagen Fund.***

Bequest of Mehitabel C. C. Wilson, on account,	\$8,000 00	
Interest,	640 00	
	<hr/>	8,640 00

***Debt Due, Outstanding.***

Amount drawn for but not paid,	3,000 00
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***Duplicates and Overpayments.***

On taxes, etc.,	19,538 69
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***Election Department.***

Sale of waste paper,	82 94
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***Fence Viewers.***

Fees,	69 50
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***Fire Department.***

Heating and power, Dover Street Bath House,	\$5,354 36	
Changing fire alarm conduits,	155 44	
Contribution for damages to fire alarm boxes,	57 57	
Correcting defective wiring,	9 00	
Services of firemen,	9 00	
Rebate on water rates,	7 50	
	<hr/>	
Carried forward,	\$5,592 87	\$13,896,433 15

<i>Brought forward,</i>	\$5,592 87	\$13,896,433 15
Refund of salary,	5 49	
License to sell fireworks and powder,	848 00	
Sale of badges,	577 00	
Sale of old material,	124 77	
Sale of manure,	227 00	
Fines for ringing false alarms,	3 33	
	<hr/>	7,378 46

***Fitzgerald Firemen's Gold Medal Fund.***

Income,	30 00
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***John Foster Trust Fund.***

Interest on bank deposit,	10 03
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***Franklin Fund.***

Interest on investments,	\$210 00	
Interest on bank deposit,	82 96	
Sale of securities,	5,347 35	
	<hr/>	5,640 31

***Franklin Union.***

Interest on investments, Andrew Carnegie		
Donation,	\$22,420 00	
Tuition, rents, etc.,	15,886 64	
Interest on bank deposit,	417 36	
	<hr/>	38,724 00

***Gypsy and Brown-tail Moth Suppression,***

20,000 00

(See Park and Recreation Department.)

***Hay Scales.***

Fees received from:		
North scales,	\$240 20	
Roxbury scales,	25 00	
	<hr/>	265 20

***Health Department.***

Milkmen's licenses,	\$2,603 50	
Manicure and massage licenses,	538 00	
Rendering licenses,	102 00	
Interest on bank deposit,	18 78	
Manure licenses,	12 50	
Clam diggers' licenses,	1 00	
Bags returned,	90	
	<hr/>	\$3,276 68

**QUARANTINE.**

For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports, etc.,	\$4,046 00
Disinfecting,	2,520 00
Medical treatment,	1,446 25
Leprosy cases,	27 14
	<hr/>

<i>Carried forward,</i>	\$8,039 39	\$3,276 68	\$13,968,481 15
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<i>Brought forward,</i>	\$8,039 39	\$3,276 68	\$13,968,481 15
Return of siphon,	15 60		
Burial of sailor,	10 00		

8,064 99

## CONVENIENCE STATIONS.

Use of towels, soap, etc.,

587 44

11,929 11

*Highways, Making of.*

Sewer assessments, chapter	
402, Acts of 1892,	\$522 83
Interest on do.,	240 75

\$763 58

Street construction, chapter 323, Acts of  
1891, and amendments, and chapter  
393 of 1906:

Assessments,	\$87,334 97
Interest on do.,	15,550 78

102,885 75

## CAMBRIDGE STREET WIDENING.

Removal of buildings,  
(See East Boston Tunnel Extension.)

542 50

104,191 83

*Blue Hill and other Avenues.*

## COLUMBUS AVENUE.

Construction assessments,	\$3,437 17
Interest on do.,	1,809 33

\$5,246 50

## HUNTINGTON AVENUE.

Construction assessments,	\$1,806 48
Interest on do.,	691 41

2,497 89

7,744 39

*Hospital Department.*

From Superintendent, for board and care of patients, Commonwealth of Massachu- setts and cities and towns, contagious diseases,	\$85,681 11
Sale of old material,	28,041 06
Interest on bank deposits,	108 46
Commission on telephones,	76 49
Sale of ambulance,	25 34
Fees for birth returns,	25 00
Conscience money,	20 25
Interest on trust funds,	3 75
Reimbursement of amount paid for special nurses,	2,139 00
Martha Howard Thurston Carter Fund, Income,	90 00
Patrick A. Collins Memorial Library Fund:	80 00
Interest on bank deposit,	
Mehitable C. C. Wilson be- quest, the income to be expended for the purchase of books for the Medical Library,	18 85
	400 00

Carried forward,

\$116,709 31

\$14,092,346 48

# INTEREST.

45

<i>Brought forward,</i>	\$116,709 31	\$14,092,346 48
Special Nurses' Fund:		
A gift of "a friend,"	10,000 00	
Francis Bartlett Fund:		
Received from the executors		
under the will of Francis		
Bartlett,	5,000 00	
	<hr/>	
	\$131,709 31	
Rent, estate Massachusetts avenue and		
Northampton street,	637 57	
	<hr/>	
		132,346 88

## *George B. Hyde Bequest.*

Interest,		80 00
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## *Institutions.*

(See County of Suffolk Income, for House of Correction.)

## *Boston Infirmary Department.*

Boston Almshouse and Hospital:		
Board, etc.,	\$19,470 32	
Sale of pigs,	45 00	
Sale of barrels,	30 00	
Sale of bags,	14 00	
Birth returns,	8 25	
	<hr/>	
	\$19,567 57	
Almshouse, Charlestown:		
Board of inmates,	52 29	
	<hr/>	
		19,619 86

## *Children's Institutions Department.*

Placing Out and Office Division:		
Board of children,	\$853 25	
Interest on bank deposit,	9 57	
	<hr/>	
	\$862 82	
Parental School:		
Laundry work,	\$1,619 00	
Sale of stable and coach-		
man's house,	76 00	
	<hr/>	
		1,695 00
Suffolk School for Boys:		
Sale of shoes,	\$5,680 70	
Printing,	560 96	
Sale of overalls,	182 70	
	<hr/>	
	6,424 36	
Sawyer Marcella Street Home Fund, Income,	94 00	
	<hr/>	
		9,076 18

## *Steamer "Monitor."*

Sale of drinking cups,	\$37 70	
Sale of junk,	13 49	
	<hr/>	
		51 19

## *Interest.*

Received as follows:		
On bank deposits,	\$134,770 14	
On overdue taxes,	191,110 54	
On paving assessments,	651 50	
On sewer assessments,	591 09	
	<hr/>	
<i>Carried forward,</i>	\$327,123 27	\$14,253,520 59

<i>Brought forward,</i>	<b>\$327,123 27</b>	<b>\$14,253,520 59</b>
On miscellaneous assessments,	<b>3,509 13</b>	
	<hr/>	

Accrued on loans negotiated (See <i>Rapid Transit</i> ),	<b>\$330,632 40</b>	
	<b>11,333 33</b>	
	<hr/>	<b>341,965 73</b>

***Interest Tailings.***

Amount drawn for but not collected,	<b>1,222 50</b>
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***Ellen C. Johnson Bequest.***

Interest on investments,	<b>105 00</b>
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***Law Department.***

Sale of Consolidated Statutes,	<b>3 00</b>
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***Library Department.***

Fines,	<b>\$6,099 81</b>	
Lost books,	<b>399 27</b>	
Commission on telephone stations,	<b>227 10</b>	
Sale of waste paper,	<b>94 88</b>	
Sales of catalogues,	<b>67 52</b>	
Interest on bank deposits,	<b>66 58</b>	
Money found,	<b>14 64</b>	
	<hr/>	<b>\$6,969 80</b>

Hyde Park Library Building Fund, Interest on bank deposit,	<b>9 76</b>
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**Trust Funds:**

Mehitable C. C.	
Wilson Fund,	<b>\$800 00</b>
Interest,	<b>66 13</b>
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	<b>\$866 13</b>
Alice Lincoln Whitney Fund,	<b>765 43</b>

James L. Whitney Bibliographic account,	<b>700 00</b>
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Patrick F. Sullivan Fund,	<b>17 06</b>
Interest on bank deposit,	<hr/>

Trust Funds Income,	<b>2,348 62</b>	
	<b>18,211 00</b>	
	<hr/>	<b>27,539 18</b>

***Licensing Board.*****Licenses:**

Common victuallers,	<b>\$7,530 00</b>	
Sale of fruit, etc., on Lord's Day,	<b>6,045 00</b>	
Intelligence offices,	<b>4,075 00</b>	
Billiard saloons, etc.,	<b>3,022 00</b>	
Bowling alleys,	<b>1,174 00</b>	
Innholders,	<b>105 00</b>	
Picnic grove,	<b>10 00</b>	
Sale of copies of "Liquor Laws of Massachusetts,"	<b>78 00</b>	
Sale of old material,	<b>6 00</b>	
Drivers' permits,	<b>531 00</b>	
	<hr/>	<b>22,576 00</b>

***Liquor Licenses.***

For licenses issued for 1913-1914,	<b>1,434,548 56</b>
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<i>Carried forward,</i>	<b>\$16,081,480 56</b>
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*Brought forward,*

\$16,081,480 56

***Market Department.*****MARKET HOUSES, RENTS.**

<i>Faneuil Hall</i> , Stalls,	\$61,380 00		
Cellars, etc.,	34,740 00		
		\$96,120 00	
Outside stands,		1,356 00	
<i>New Faneuil Hall</i> , Stalls,	\$17,104 00		
Cellars,	8,080 00		
		25,184 00	
Weighing fees,		147 72	
			122,807 72

***Mayor.***

Amusement licenses,	\$22,599 00		
Insurance on account of damage to automobile,	58 73		
		\$22,657 73	
<b>PUBLIC CELEBRATIONS.</b>			
Income from Foss Funds,	\$160 00		
Income from Babcock Music Fund,	125 62		
		285 62	
<b>SOUTH AMERICAN TOUR, EXPENSES OF TWO SCHOOL BOYS.</b>			
Refund of traveling expenses,		259 88	
			23,203 23

***Old Claims.***

Amounts drawn for but not paid,	812 37
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***Overseeing of the Poor Department.***

From the Overseers of the Poor for collections by them from other cities and towns, for support of poor belonging to such cities and towns,	\$12,074 82	
Commonwealth of Massachusetts and sundry parties, for relief of sick and for burials and support of poor,	12,585 41	
Occupants of Charity Building,	1,437 39	
Aid refunded,	52 52	
Temporary Home,	164 38	
Interest on bank deposit,	183 95	
Sale of barrels, etc.,	98 96	
		26,597 43

***Park and Recreation Department.*****PARK DIVISION.**

Suppression of Gypsy and Brown-tail Moths, chapter 381, Acts of 1905, and chapter 268, Acts of 1906,	\$16,013 97	
From Commonwealth,	10,389 54	
Rents,	3,775 93	
<i>Carried forward,</i>	\$30,179 44	\$16,254,901 31

<i>Brought forward,</i>	\$30,179 44	\$16,254,901 31
Sale of buildings:		
Ward 19 Play-		
ground,	\$2,355 57	
Ward 5 Play-		
ground,	1,963 00	
Mt. Ida Play-		
ground,	\$295 00	
Carolina		
Avenue		
Playground,	9 00	
	<u>\$304 00</u>	
Less expense		
of sale,	77 00	
	<u>227 00</u>	
Fort avenue and Beech		
Glen street,	173 00	
	<u>4,718 57</u>	
Labor and materials,	2,212 99	
Use of towels and soap,	1,085 96	
Repairs,	677 48	
Sale of sheep,	347 38	
Sale of wood,	181 83	
Sale of tools,	152 01	
Sale of junk,	104 98	
Sale of grass, shrubs, etc.,	35 00	
Sale of old hose,	30 00	
Sale of plants,	24 50	
Sale of barrels,	7 50	
Sale of sheepskins,	2 00	
Automobile service,	257 55	
Boston Common Tree Fund,		
Income,	200 00	
Care of animals,	53 00	
Damage to playground and		
buildings, Union Park street,	33 00	
Toboggan deposits,	15 50	
Planting bulbs,	1 09	
Rebate on freight,	63	
Telephone,	15	
	<u>\$40,320 56</u>	
RECREATION DIVISION.		
Use of bathing suits, towels,		
etc.,	\$28,703 33	
Rent,	818 66	
Commission on weighing ma-		
chines,	52 91	
Commission on telephone		
stations,	25 54	
Laundry work,	50 38	
Sale of automobile chassis,	25 00	
Use of bandstands,	15 00	
	<u>29,690 82</u>	
CHARLESTOWN HEIGHTS AND DEWEY		
BEACH IMPROVEMENTS.		
Sale of land,	3,910 00	
ZOOLOGICAL GARDEN AND AQUARIUM.		
Sale of stone,	265 50	
	<u>74,186 88</u>	
<i>Carried forward,</i>		\$16,329,088 19

*Brought forward,*

\$16,329,088 19

***George F. Parkman Fund.***

Bequest of George F. Parkman:

Principal, on account,	\$201,789 44
Income,	190,328 03
Investments matured,	47,750 00
Interest on bank deposits,	2,480 91

442,348 38

***Pay Roll Tailings.***

Amounts drawn to pay employees, and the parties not appearing, or the money being held by trustee process, returned to the treasury,

15,716 61

***Pedlers' Licenses.***

For the licenses issued by the state,

2,500 00

***Phillips Street Fund, Income.***

Interest,

700 00

***Police Department.***

Licenses:

Wagons,	\$5,411 00
Pawnbrokers,	3,700 00
Junk dealers,	2,295 00
Dealers in second-hand goods,	2,235 00
Carriages,	1,594 00
Drivers of hackney carriages,	800 00
Street railway employees,	451 75
Auctioneers,	378 00
Private detectives,	210 00
Itinerant musicians,	120 00
Handcarts,	64 00
Sight-seeing automobiles,	730 00
Chauffeurs,	14 50
Sale of property,	960 87
Badges,	143 25
Commission on telephone station,	18 63
Sale of old listing cards,	8 67
Sale of cloth,	56
Copies of licenses,	8 50
Carting prisoners for Metropolitan Park	
Police,	283 25
Police services,	14,210 10

33,637 08

***Police Charitable Fund, Income.***

Interest,

7,716 76

***Premium on Loans.***

*Received on loans negotiated.*

Various Municipal Purposes, Serial Loan,  
4 per cent, 1 to 20 years, \$1,700,000,  
at 100.398,

\$6,766 00

*Carried forward,*

\$6,766 00 \$16,831,707 02

<i>Brought forward,</i>	\$6,766 00	\$16,831,707 02
Various Municipal Purposes, Serial Loan, 4½ per cent, 1 to 25 years, \$2,848,000, at 101.44,	41,011 20	
Rapid Transit, Sinking Fund Loans:		
Boylston Street Subway, 4½ per cent, 45 years, \$1,300,000, at 101.44,	18,720 00	
Boylston Street Subway, 4 per cent, 45 years, \$1,000,000, at 100.398,	3,980 00	
Dorchester Tunnel, 4 per cent, 45 years, \$350,000, at 100.398,	1,393 00	
East Boston Tunnel Extension, 4 per cent, 45 years, \$650,000, at 100.398,	2,587 00	
		74,457 20

### *Printing Department.*

Printing,	\$190,928 47	
Sales of postage stamps,	26,809 20	
Sale of waste paper, dross, etc.,	183 05	
		217,920 72

### *Public Buildings Department.*

#### Rents:

R o t u n d a ,		
Quincy Hall,	\$5,000 00	
Produce E x - change,	1,962 00	
Faneuil Hall,	970 00	
Wardrooms,	430 00	
Repair S h o p and annex,	865 00	
Rooms, Quincy Hall,	224 00	
B u i l d i n g , Washington and Ash- land streets, Roslindale,	600 00	
Old Franklin Schoolhouse,	100 00	
Old S t a t e House,	100 00	
Westerly Hall,	4 00	
Vine S t r e e t Chapel,	1 00	
Old Town Hall, Brighton,	1 00	
		\$10,257 00
Commission on telephone stations,	73 46	
Electricity, 100 Summer street,	100 00	
Sale of furniture, etc.,	136 10	
Sale of waste paper, junk, etc.,	47 77	
Refund of overpayment,	2 00	
Old State House Repair Fund Income,	120 00	
<i>Carried forward,</i>	\$10,736 33	\$17,124,084 94

## PUBLIC WORKS DEPARTMENT.

51

<i>Brought forward,</i>	\$10,736 33	\$17,124,084 94
Sale of horse,	10 00	
Sale of buildings on site of Police Station, South Boston,	259 87	
	<hr/>	\$11,006 20

## ARMORIES.

Received from the Commonwealth on account of rent of armories for volunteer militia,	.	7,000 00	18,006 20
		<hr/>	

*Public Works Department.*

## BRIDGE AND FERRY DIVISION.

## BRIDGE SERVICE.

Sale of four horses,	\$340 10
From town of Milton for ser- vices of draw- tender,	250 13
Damage to auto- mobile,	39 50
Sale of old ma- terial,	15 86
Sale of drawten- ders' building,	10 00
Charlestown Bridge, rents,	2,538 63
Boston Elevated Railway Com- pany, propor- tional cost of strengthen- ing L Street Bridge,	13,230 29

CHELSEA BRIDGE  
NORTH.

Sale of draw,	7,500 00	\$23,924 51
	<hr/>	

## FERRY SERVICE.

Tolls,	\$103,800 00	
Headhouse privi- leges,	600 00	
Rent,	514 00	
Sale of old mate- rial,	70 50	
Commissions on telephone sta- tions,	51 52	
Free use of ferries July 4th,	1 00	
Damage to ferry- boat "General Hancock,"	900 00	
	<hr/>	105,937 02

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\$129,861 53*Carried forward,*

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\$129,861 53 

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\$17,142,091 14

<i>Brought forward,</i>		\$129,861 53	\$17,142,091 14
HIGHWAY DIVISION.			
LIGHTING SERVICE.			
Rent,	\$1,200 00		
PAVING SERVICE.			
Inspectors' services,	\$5,071 50		
Labor and materials furnished, etc.,	10,313 22		
Removing snow, cemetery sidewalks,	500 00		
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	28,292 87		
Stone from ledge at Chestnut Hill,	1,382 85		
Permits,	31,572 92		
Care of horses, etc.,	4,083 64		
Sale of old material,	2,129 26		
Sale of edge-stone,	43 74		
Sale of vehicles,	25 00		
Use of steam roller,	46 75		
Engineers' services,	84 75		
Damage to automobile,	500 00		
Refund of overpayment,	616 62		
Sale of gasoline,	25 67		
Hyde Park assessments, 1911-12,	69 40		
	<u>\$84,758 19</u>		
TUNNEL UNDER RAILROAD TRACKS, BETWEEN BOYLSTON AND GREEN STREETS, JAMAICA PLAIN.			
From N. Y., N. H. & H. R. R. Co. for return of unused material,	528 55		
	<u>85,286 74</u>		
<i>Carried forward,</i>	\$86,486 74	\$129,861 53	\$17,142,091 14

<i>Brought forward,</i>	\$36,486 74	\$129,861 53	\$17,142,091 14
<b>SANITARY SERVICE.</b>			
For collection of commercial waste,	\$60,530 05		
Dumping scow privileges,	859 85		
Labor and materials furnished,	6,331 49		
Sale of manure,	878 58		
Sale of old material,	289 59		
Hyde Park, sale of garbage,	1,267 65		
Sale of tugboat "Cormorant,"	8,287 42		
Use of Barney dumpers,	3,580 00		
Tearing down runway at Fort Hill Wharf,	356 00		
From State Board of Health for horse killed on account of glanders,	50 00		
Use of paper cart,	27 50		
Refund of express charge,	47		
	<hr/>	82,458 60	
<b>STREET CLEANING AND OILING SERVICE.</b>			
Removing dirt from Farmer's Market,	\$833 00		
Rent,	600 00		
Labor and material furnished,	30 42		
From State Board of Health for horse killed on account of glanders,	50 00		
Sale of barrels,	3 50		
	<hr/>	1,516 92	
		170,462 26	
<b>SEWER AND WATER DIVISION.</b>			
<b>SEWER SERVICE.</b>			
Pumping sewage, amount received from Commonwealth,	\$6,423 73		
Entrance fees,	4,854 24		
Inspectors' services,	3,637 19		
Labor and materials furnished, etc.,	2,061 67		
	<hr/>		
<i>Carried forw'd,</i>	\$16,976 83	\$300,323 79	\$17,142,091 14

<i>Brought forw'd,</i>	\$16,976 83		\$300,323 79	\$17,142,091 14
Sale of old material,	732 55			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	285 04			
Horse board, etc.,	837 00			
Sale of horses,	347 25			
Removing buildings,	25 00			
Rent,	10 00			
		\$19,213 67		
Assessments under chapter 450, Acts of 1899,	\$42,716 02			
Interest on do.,	14,920 85			
		57,636 87		
SEPARATE SYSTEMS OF DRAINAGE.				
Assessments,	\$24,229 18			
Interest on do.,	1,991 34			
		26,220 52		
Hyde Park assessments,		3,692 50		
		\$106,763 56		
WATER SERVICE.				
Water rates due:				
For the year 1913 and prior,	\$2,839,527 65			
For the year 1914,	107,683 23			
		\$2,947,210 88		
Service pipes, for new water takers, extending, repairing, etc.,	32,776 57			
Labor, etc.,	21,488 00			
Elevator and standpipe connections,	8,786 83			
Sale of materials,	11,587 53			
Fees on overdue rates,	5,259 39			
Shutting off and letting on water,	1,840 00			
Sale of horses,	824 63			
Use of West Roxbury pumping plant,	770 05			
<i>Carried forw'd,</i>	\$3,030,543 88	\$106,763 56	\$300,323 79	\$17,142,091 14



<i>Brought forward</i> ,	\$3,030,543 88	\$106,763 56	\$300,323 79	\$17,142,091 14
Board of horses,	612 00			
Interest on deposits,	248 25			
Rent of conduit on Congress Street Bridge,	100 00			
From State Board of Health for horse killed on account of glanders,	50 00			
Refund of Gypsy Moth assessment,	46 23			
	<u>\$3,031,600 36</u>			

FISHER HILL  
RESERVOIR.

Purchased by Commonwealth of Massachusetts ( <i>chapter 694, Acts of 1912</i> ),	150,000 00			
	<u>3,181,600 36</u>			
		<u>3,288,363 92</u>		
			<u>3,588,687 71</u>	

***Abolishment of Grade Crossings.***

On account of expense of abolishment of grade crossings.

## EAST BOSTON.

Commonwealth of Massachusetts,	\$1,031 62			
Boston & Albany Railroad,	<u>1,649 12</u>			
		<u>\$2,680 74</u>		

## FREEPORT, WALNUT AND OTHER STREETS.

Commonwealth of Massachusetts,	\$6,030 00			
N. Y., N. H. & H. R. R. Co.,	12,192 06			
Boston Elevated Railway Company,	<u>534 95</u>			
		<u>18,757 01</u>		
			<u>21,437 75</u>	

***Randidge Trust Fund, Income.***

Interest,				2,000 00
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***Rapid Transit.***

## SUBWAY.

Rental,	\$199,921 60			
Alterations, rental,	<u>11,830 36</u>			
		<u>\$211,751 96</u>		
<i>Carried forward</i> ,		<u>\$211,751 96</u>	<u>\$20,754,216</u>	<u>80</u>

<i>Brought forward,</i>		\$211,751 96	\$20,754,216 60
<b>EAST BOSTON TUNNEL.</b>			
Tolls collected,	\$168,844 46		
Less expense of collecting,	25,667 28		
	<hr/>		
	\$143,177 18		
Rental,	62,659 34		
	<hr/>	205,836 52	
<b>BOSTON TUNNEL AND SUBWAY.</b>			
Rental,	\$351,479 96		
Balance of rental and interest on same from November 30, 1908, to June 30, 1911:			
Rental,	\$34,614 90		
Interest,	4,283 88		
	<hr/>		
	38,898 78		
Rents of buildings,	28,777 70		
Sale of building, 443 Washington street, on account,	100,000 00		
	<hr/>	519,156 44	
<b>CAMBRIDGE CONNECTION.</b>			
Rental,	\$69,376 82		
From Boston Elevated Railway Company for constructing four telephone booths,	542 24		
For constructing advertising panels,	434 84		
	<hr/>	70,353 90	
<b>BOYLSTON STREET SUBWAY.</b>			
Sale of old material,	\$395 98		
Cement bags,	351 00		
From Boston Elevated Railway Company for expenditures in connection with report on extending subway to Post Office square,	310 67		
Interest accrued on loans negotiated,	6,666 67		
	<hr/>	7,724 32	
<b>DORCHESTER TUNNEL.</b>			
For High Pressure Fire Service trench in Winter street,	\$5,943 37		
Cement bags,	1,653 80		
Sale of iron beams,	31 50		
From Edison Electric Illuminating Company for patching pavement in Winter street,	18 32		
Interest accrued on loans negotiated,	2,333 34		
	<hr/>	9,980 33	
<b>EAST BOSTON TUNNEL EXTENSION.</b>			
Removal of buildings on Cambridge street,	\$542 50		
(See Highways, Making of.)			
<i>Carried forward,</i>	\$542 50	\$1,024,803 47	\$20,754,216 60

<i>Brought forward,</i>	\$542 50	\$1,024,803 47	\$20,754,216 60
Cement bags,	254 20		
Interest accrued on loans negotiated,	4,333 33		
		5,130 03	
<b>BOSTON &amp; EASTERN ELECTRIC RAILROAD COMPANY, TUNNEL FUND.</b>			
Principal,	\$348 00		
Interest on bank deposit,	265 92		
		614 32	
( <i>See, also, Premiums on Loans.</i> )			1,030,547 82

**Registry Department.**

Marriage licenses,	\$9,432 00		
Fees for copies of records of births, deaths and marriages,	1,062 50		
Fees for recording marriages performed out of state,	5 00		
Interest on bank deposit,	7 57		
			10,507 07

**Reserve Fund.**

Costs, etc., from Law Department,			148 93
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**Sale of City Property.**

Sewer Service Yard, Boylston street, taken for subway purposes on account,	\$131,206 75		
Ledge lot, Washington and Dimock streets,	\$37,430 59		
Less expense of sale,	1,074 91		
		36,355 68	
Stone crusher and machinery, Dimock street,	\$420 00		
Less expense of sale,	42 24		
		377 76	
Norfolk avenue, 2,900 square feet of land sold to Edison Electric Illuminating Company ( <i>City Council order, June 24, 1913</i> ),	300 00		
			168,240 19
(For sale of Fisher Hill Reservoir see Public Works Department, Water Service.)			

**Schools and Schoolhouses.****SCHOOL EXPENSES, SCHOOL COMMITTEE.**

Traveling expenses, deaf pupils,	\$2,773 33		
Use of baths in schoolhouses,	1,281 99		
Sales of badges, licensed minors,	360 00		
Sales of books and supplies,	1,013 97		
Rent of school halls,	1,024 40		
Girls' Trade School, sale of materials, etc.,	11,570 83		
Evening Trade School, sale of materials, etc.,	380 33		
Lighting polling places,	259 40		
Telephone charges,	20 89		
<i>Carried forward,</i>	\$18,685 14	\$21,963,660 61	

<i>Brought forward,</i>	\$18,685 14	\$21,963,660 61
Testing disinfectant,	50 00	
Temporary heating, Marshall School,	59 10	
Royalty on sales of book,	10 28	
Rental of moving picture apparatus,	7 25	
Refund of salary of moving picture operator,	1 50	
Damage to property,	1 00	
	<hr/>	\$18,814 27
SCHOOL INSTRUCTORS.		
Dog licenses,	\$27,446 11	
Instruction of deaf pupils,	20,460 00	
Tuition of non resident pupils,	19,987 96	
Income from Smith Fund,	324 00	
Income from Stoughton School Fund,	212 00	
Refund of overpayments, From Commonwealth on account of Independent Industrial Schools,	928 99	
	23,202 15	
Tuition, state minor wards,	1,312 00	
Interest on advance payments by Evening School pupils,	240 09	
Retirement fund, refund,	12 00	
	<hr/>	94,125 30
SCHOOLHOUSE DEPARTMENT.		
Sale of old furniture,	\$386 94	
Sale of old metal,	105 21	
Refund of traveling expenses,	61 25	
Damages for glass broken,	15 61	
	<hr/>	569 01
HIGH SCHOOL OF COMMERCE AND SCHOOL ADMINISTRATION BUILDING.		
Sale of portion of old Winthrop School property,		260,740 00
LAND AND BUILDINGS FOR SCHOOLS.		
Damages on account of widening Geneva avenue,	\$899 00	
Sale of buildings, 77 Vernon street, Roxbury,	308 87	
Rents of buildings:		
9 Warrenton street,	\$545 67	
Tyler street,	190 00	
Lubec and Franklin streets,	15 00	
	<hr/>	750 67
		1,958 54
BOWDOIN DORCHESTER SCHOOL FUND.		
Income,		180 00
EASTBURN SCHOOL FUND.		
Income,		435 00
<i>Carried forward,</i>	\$376,822 12	\$21,963,660 61

<i>Brought forward,</i>	\$376,822 12	\$21,963,660 61
FRANKLIN MEDAL FUND.		
Income,	35 00	
GIBSON SCHOOL FUND.		
Income,	2,738 60	
HORACE MANN SCHOOL FUND.		
Income,	304 00	
PENSIONS TO TEACHERS.		
Income from permanent fund,	880 43	
SHERWIN SCHOOL GRADUATES FUND,	34 50	
TEACHERS' WATERSTON FUND.		
Income,	144 00	
	<hr/>	380,958 65

***Soldiers' Relief Department.***

From the Commonwealth in reimbursement, in part, of the amount the city has paid to volunteers and their families or other dependents of volunteers in the army and navy, chapter 468, sections 3 and 9, Acts of 1909.

State aid,	\$85,459 00	
Military aid,	5,101 00	
	<hr/>	\$90,560 00

In reimbursement for payment for burial of indigent soldiers, sailors and marines, and wives, widows, mothers and nurses, chapter 381, sections 17 and 18, Acts of 1904,

4,514 00	
<hr/>	95,074 00

***State Bank Tax.***

Tax of 1913, collected by the city,	830,677 07
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***Statistics Department.***

*City Record*, Publication of:

Advertising,	\$8,699 60	
Subscriptions and sales,	936 55	
	<hr/>	9,636 15

***Street Laying-Out Department.***

Licenses for storage and sale of merchandise in public streets,

Rentals,	\$24,037 00	
	1,470 00	

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\$25,507 00

Licenses to sell explosive compounds,

Surveys,	170 00	
	4 80	

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\$25,681 80

*Carried forward,*

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\$25,681 80 

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\$23,280,006 48

<i>Brought forward,</i>		\$25,681 80	\$23,280,006 48
<b>ARLINGTON STREET EXTENSION.</b>			
Contribution from estate of Thomas E. Proctor toward expense of extension,		38,000 00	
<b>BELGRADE AVENUE.</b>			
Betterments,	\$714 21		
Interest on do.,	<u>151 94</u>	866 15	
<b>CONGRESS STREET, DISCONTINUATION OF.</b>			
Contribution,		25,000 00	
<b>DORCHESTER STREET.</b>			
Betterments,	\$423 93		
Interest on do.,	<u>73 64</u>	497 57	
<b>HYDE PARK AVENUE.</b>			
Betterments,	\$1,056 69		
Interest on do.,	<u>216 28</u>	1,272 97	
<b>RUTHERFORD AVENUE.</b>			
Betterments,	\$198 15		
Interest on do.,	<u>48 35</u>	246 50	
<b>HYDE PARK STREET ASSESSMENT,</b>			
		522 00	
<b>PUBLIC LANDS.</b>			
Release of land on Austin and other streets, Milton (Order of City Council, March 14, 1912),		<u>12 00</u>	92,098 99

***Taxes.***

Taxes of 1913,		\$22,672,792 98	
Taxes of 1912 and prior,		2,934,725 61	
From Commonwealth, for city's proportion of tax on corporations,		1,847,062 03	
From Commonwealth, for city's proportion of tax on banks out of city,		15,927 10	
Street railway tax,		329,271 76	
Bank tax, 1913,		343,690 26	
Excise tax, street railways:			
Chapter 500, Acts of 1897,	\$87,949 93		
Chapter 578, Acts of 1898,	<u>6,484 43</u>	94,434 36	
Taxes on land used for purpose of water supply,		5,189 24	
From Commonwealth, in reimbursement for loss of taxes on land used for public institutions,		16,007 93	
<b>Hyde Park:</b>			
Taxes of 1911 and prior,		10,734 23	
Tax deeds,		282 44	
Taxes of 1912 not assessed,		<u>49 20</u>	28,270,167 14

***Temporary Loan.***

Received from temporary loan, authorized by order of the City Council, approved April 4, 1913,		6,500,000 00	
<i>Carried forward,</i>		<u>\$58,142,272 61</u>	

WIRE DEPARTMENT.

61

*Brought forward,*

\$58,142,272 61

***Treasury Department.***

Refund of fee for commission as Justice of the Peace,

7 00

***Weights and Measures Department.***

Fees for sealing scales,

9,301 16

***Wire Department.***

Fees,

5,067 00

Total receipts on city account 1913-14,

\$58,156,647 77







## CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several departments, boards and committees of the City Council for which drafts have been made; also payments of debt, interest on debt and payments to Commonwealth of tax and assessments, and one-quarter of liquor license revenue.

*The year commencing with the first day of February, 1913, and ending with the last day of January, 1914.*

### ***Art Department.***

Clerk hire,	\$400 00
Inventory of busts, bas-reliefs, etc., in city buildings,	170 00
Hubert G. Ripley, sketches for convenience stations on Boston Common and Public Garden,	113 60
Typewriting,	42 20
Printing,	34 31
Photographs,	28 56
Advertising,	3 30
Telephone service,	3 20
Stationery,	70
	<u>\$795 87</u>

### **DRINKING FOUNTAIN, FLOOD SQUARE.**

*Bequest of Warren F. Hall.*

Contractors, Emerson & Norris Company,	\$900 00
Architect, Hubert G. Ripley,	100 00
	<u>\$1,000 00</u>

### **MONUMENTAL TABLET, BOSTON COMMON.**

*Payments on account.*

Architect, R. Clipston Sturgis,	<u>\$502 12</u>
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### **RECAPITULATION.**

Art Department,	\$795 87
Drinking Fountain, Flood Square,	1,000 00
Monumental Tablet, Boston Common,	502 12

\$2,297 99

### ***Assessing Department.***

*Principal Assessors:*

John J. Murphy, Chairman, to November 1, 1913, inclusive,	\$3,762 50
Edward B. Daily, Chairman, from November 12, 1913,	4,067 60

Carried forward,	<u>\$7,830 10</u>	<u>\$2,297 99</u>
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<i>Brought forward,</i>	\$7,830 10	\$2,297 99
Charles E. Folsom, Secretary,	4,200 00	
Frederick H. Temple,	4,000 00	
Fred E. Bolton,	4,000 00	
Edward G. Richardson,	4,000 00	
Philip O'Brien,	4,000 00	
	<hr/>	\$28,030 10

*First Assistant Assessors:*

William H. Allen, Matthew Binney, Jr., Thomas H. Bond, Alexander P. Brown, James Buckner, John J. Butler, Fred W. Burleigh, Harry C. Byrne, Patrick F. Carley, John C. Cook, David W. Creed, William A. Creney, William H. Cuddy, John J. Dailey, Joseph D. Dillworth, Michael F. Dolan, Daniel A. Downey, A. Glendon Dyar, James P. Fox, Warren F. Freeman, John H. Giblin, Jeremiah J. Good, William N. Goodwin, John E. Heslan, Edward L. Hopkins, Joseph J. Houston, Henry J. Ireland, Joseph H. King, Thomas O. McEnaney, Frederick L. McGowan, Augustus D. McLennan, John Marno, Ward A. Marsh, James I. Moore, Timothy J. Murphy, Timothy W. Murphy, Frederick F. O'Doherty, William H. Oakes, James H. Phelan, G. Fred Pierce, Frank S. Pratt, Lucian J. Priest, Arthur C. Quincy, Arthur W. Smith, Edwin R. Spinney, Michael J. Toumey, Charles H. Warren, Frank B. Webster, A. S. Parker Weeks, 49 persons, each at \$1,000,	\$49,000 00	
Michael J. Brophy,	875 00	
Charles A. Tilden,	25 00	
	<hr/>	49,900 00

*Second Assistant Assessors:*

John A. Badaracco, Gardner Bates, Thomas Boyd, Louis Burckhardt, William A. Brade, Edward F. Brennan, Edward Carroll, Jacob Cohen, Jerome J. Crowley, James V. Doherty, Clinton P. Duryea, William A. Donovan, James F. Dowling, John J. Driscoll, Joseph Esselen, John S. Gilman, Simon Goldberg, Thomas Grieve, William E. Har-

<i>Carried forward,</i>	<hr/> \$77,930 10	<hr/> \$2,297 99
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<i>Brought forward,</i>	\$77,930 10	\$2,297 99
vey, Hammond B. Hazelwood, Albert		
W. Huebner, Loyal L. Jenkins, William		
J. Keenan, John F. Kinney, George E.		
Leet, Edward Lienemann, Cornelius M.		
Liston, Ernest D. Martini, John S. Mc-		
Donough, James McNulty, Walter E.		
Merriam, William P. Mulcahy, Michael		
J. Murray, Laurence H. Newhall, Wil-		
liam F. Prindeville, Alonzo A. Pulver-		
man, John J. Quinlan, Frank J. Riley,		
Joseph F. Ripp, Saverio R. Romano,		
Jacob Rosenberg, Frederick F. Smith,		
Charles S. Stone, George F. Talham,		
Charles H. Turner, George Uriot, Clarke		
Waters, Edward F. White, C. Alford		
Wilton, George O. Wood, 50 persons,		
each at \$200,	10,000 00	
Clerk hire, office and street,	91,150 54	
<i>Total for salaries of Assessors and Clerks,</i>	<i>\$179,080 64</i>	
Pension,	820 00	
Printing,	5,624 91	
Stationery,	1,068 15	
Services of interpreters,	641 75	
Atlases, books, papers, etc.,	515 75	
Ralph W. Angier, furnishing stock valua-		
tions,	400 00	
Right to inspect certain lists of stock-		
holders,	364 50	
Traveling expenses,	335 80	
Telephone service,	335 24	
Postage,	239 50	
Stenographic work and small items,	138 10	
Advertising,	112 46	
List of automobile owners,	108 00	
Labor in storeroom and office,	105 20	
List of foreign corporations,	10 00	
	<u>\$189,900 00</u>	
<b>REBINDING RECORDS.</b>		
Binding,	<u>\$4,000 00</u>	
<b>RECAPITULATION.</b>		
Assessing Department,	\$189,900 00	
Rebinding records,	4,000 00	
	<u>193,900 00</u>	
 <i><b>Auditing Department.</b></i>		
<b>Salaries:</b>		
J. Alfred Mitchell, City		
Auditor,	\$6,000 00	
Assistant City Auditor,		
and clerk hire,	32,435 55	
	<u>\$38,435 55</u>	
Services of expert accountants,	2,948 17	
Stationery, books and papers,	1,240 25	
Postage,	369 90	
Printing,	338 46	
	<u>\$43,332 33</u>	
<i>Carried forward,</i>	<i>\$43,332 33</i>	<i>\$196,197 99</i>

<i>Brought forward,</i>	\$43,332 33	\$196,197 99
Office expenses and small items,	276 45	
Telephone service,	252 13	
Premium on surety bond of City Auditor,	225 00	
	<hr/>	44,085 91

***Building Department.***

<b>Salaries:</b>		
Arthur G. Everett, Commissioner,	\$5,000 00	
Assistants,	90,355 62	
Clerk,	2,533 32	
Assistant clerks, copyists, messengers, etc.,	20,713 29	
	<hr/>	\$118,602 23
<b>Automobiles:</b>		
Automobile,	\$1,500 00	
Automobile in exchange,	1,150 00	
Automobile hire,	400 00	
Repairs, supplies and storage,	1,945 45	
Chauffeur,	949 59	
	<hr/>	5,945 04
Traveling expenses,		2,689 11
Printing,		2,956 12
Atlases, maps, books, etc.,		907 12
Shoring dangerous buildings,		760 19
Stationery,		578 34
Postage,		536 08
Telephone service,		438 36
Advertising,		97 53
Office expenses, tools, etc.,		20 60
<b>Board of Examiners:</b>		
<b>Salaries:</b>		
John T. Scully, Chairman,	\$690 00	
Thomas K. Reynolds, Secretary,	690 00	
William H. Besarick,	690 00	
William A. Fish, Clerk,	884 24	
	<hr/>	2,954 24
		136,484 96

***Board of Appeal.***

Chapter 550, Acts of 1907.

<b>Salaries:</b>		
James R. Murphy, Chairman,	\$560 00	
William D. Austin, Secretary,	754 00	
Edward H. Eldredge,	540 00	
Neil McNeil,	530 00	
Dennis J. Sullivan,	610 00	
Substitutes,	160 00	
	<hr/>	\$3,154 00
Clerk and stenographer,		635 47
Printing,		24 02
Telephone service,		38 73
Postage,		20 00
Stationery,		12 53
Office expenses,		12 25
Traveling expenses,		13 50
		<hr/>
		3,910 50
<i>Carried forward,</i>		\$380,679 36

*Brought forward,*  
**Cemetery Department.**

\$380,679 36

## General expenses:

Leonard W. Ross, Superintendent,	\$2,541 00	
John Frank Keating, Secretary,	1,727 80	
Clerk hire and messenger,	2,450 69	
Pensions,	2,365 98	
		<hr/>
		\$9,085 47
Printing,		272 30
Stationery,		127 14
Telephone service,		113 98
Postage,		88 00
Premiums on surety bonds,		27 00
Office expenses,		17 50
Traveling expenses,		7 04
		<hr/>
		\$9,738 43

## MOUNT HOPE CEMETERY.

Employees,	\$51,229 75	
Repairs and improvements,	3,530 65	
Stable:		
Hay, grain and straw,	\$2,016 24	
Wagon and repairs of vehicles,	315 00	
Harnesses and repairs,	225 37	
Horse, exchange of,	50 00	
Shoeing and veterinary services,	43 00	
		<hr/>
	2,649 61	
Fuel,	2,004 20	
Tools, hardware and general supplies,	1,969 36	
Automobile maintenance,	1,199 14	
Markers,	784 90	
Seeds, plants and sods,	755 03	
Manure and fertilizer,	263 00	
Furnishings and supplies,	254 29	
Electric lighting,	248 48	
Printing,	165 06	
Telephone service,	149 05	
Cartage and team hire,	104 59	
Flag pole and flag,	98 50	
Flower pots,	87 98	
Stationery,	65 11	
Insurance on boiler,	60 00	
Postage,	48 00	
Car fares,	40 37	
Advertising,	5 00	
		<hr/>
		65,712 07

## EVERGREEN CEMETERY.

Employees,	\$5,993 32
Repairs and improvements,	1,003 53
Horse keeping,	383 25
Sidewalk assessment,	137 60
	<hr/>

*Carried forward,*      \$7,517 70      \$75,450 50      \$380,679 36

## CEMETERY DEPARTMENT.

69

<i>Brought forward,</i>	\$7,517 70	\$75,450 50	\$380,679 36
Fuel,	94 50		
Tools and small supplies,	56 08		
Markers,	37 25		
Telephone service,	30 68		
Printing,	28 54		
Seeds, plants and sods,	28 00		
Manure and fertiliser,	18 00		
Postage,	12 00		
Electric lighting,	10 75		
		7,833 50	
<b>CENTRAL.</b>			
Employees,	\$155 00		
Repairs and supplies,	28 83		
		183 83	
<b>CHARLESTOWN.</b>			
Employees,	\$1,740 75		
Repairs and supplies,	701 92		
		2,442 67	
<b>COPP'S HILL.</b>			
Employees,	\$1,951 25		
Repairs and supplies,	248 40		
Flagpole and flag,	98 50		
		2,298 15	
<b>DORCHESTER NORTH BURIAL GROUND.</b>			
Employees,	\$2,074 39		
Repairs and supplies,	220 80		
Telephone service,	26 50		
Sidewalk assessment,	222 31		
		2,544 00	
<b>DORCHESTER SOUTH CEMETERY.</b>			
Employees,		902 00	
<b>EAST BOSTON.</b>			
Employees,	\$660 00		
Wire fence,	575 00		
Repairs and supplies,	38 55		
		1,273 55	
<b>EUSTIS STREET.</b>			
Employees,	\$592 50		
Repairs,	5 60		
		598 10	
<b>FAIRVIEW CEMETERY.</b>			
Employees,	\$5,171 86		
Repairs,	638 68		
Teaming,	415 11		
Sods,	286 99		
Supplies,	158 01		
Telephone service,	57 82		
Markers,	17 10		
		6,745 57	
<b>GRANARY.</b>			
Employees,	\$1,746 04		
Repairs and supplies,	249 98		
		1,996 02	
<b>HAWES.</b>			
Employees,		77 50	
<i>Carried forward,</i>		\$102,345 39	\$380,679 36

## CITY PAYMENTS.

<i>Brought forward,</i>		\$102,345 39	\$380,679 36
KING'S CHAPEL.			
Employees,	\$656 75		
Repairs,	3 68		
	<hr/>	660 43	
SOUTH.			
Care,		287 50	
WALTER STREET.			
Care,		60 00	
WESTERLY.			
Care,		347 00	
		<hr/>	
		\$103,700 32	

## DORCHESTER NORTH BURIAL GROUND.

*Balance of payments.*

Administration building, wall and gates, contractor, Concrete & Expanded Metal Construction Company,	\$2,637 20
Employees,	354 75
Shrubs, etc.,	201 83
Architect, James E. McLaughlin,	107 23
Bronze tablet,	95 00
	<hr/>
	\$3,396 01

*Total cost, \$21,000.*

## FAIRVIEW CEMETERY.

Repairs on house,	\$983 00
Furnishings,	97 00
	<hr/>
	\$1,080 00

## RECAPITULATION.

Cemetery Department,	\$103,700 32
Dorchester North Burial Ground,	3,396 01
Fairview Cemetery,	1,080 00
	<hr/>

108,176 33

*City Clerk Department.*

## SALARIES.

James Donovan, City Clerk,	\$5,000 00
Wilfred J. Doyle, Assistant City Clerk,	3,800 00
Clerk hire and messengers,	32,400 75
Pensions,	225 00
	<hr/>

\$41,425 75
1,486 14
777 91
327 20
280 00
155 42
120 06
<hr/>

Advertising,
Stationery,
Printing,
License badges,
Telephone service,
Postage,

*Carried forward,*

\$44,552 48      \$488,855 69



## CITY COUNCIL.

71

<i>Brought forward,</i>	\$44,552 48	\$488,855 69
Office expenses,	104 18	
Traveling expenses,	34 76	
Premium on surety bond,	8 00	
		44,699 42

***City Council.***

## SALARIES.

John Joseph Attridge,	\$1,500 00
Walter Ballantyne,	1,500 00
Timothy John Buckley,	1,500 00
Walter Leo Collins,	1,500 00
John Augustine Coulthurst,	1,500 00
Thomas Joseph Kenny,	1,500 00
Daniel Joseph McDonald,	1,500 00
Earnest Everett Smith,	1,500 00
James Alexander Watson,	1,500 00
	<u>\$13,500 00</u>

## CITY COUNCIL PROCEEDINGS.

Printing Proceedings,	\$4,567 60
Reporting,	3,000 00
Indexing,	1,000 00
	<u>\$8,567 60</u>

## INCIDENTAL EXPENSES.

*Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses. (See Reserve Fund.)*

Legal expenses,	\$1,479 95	
In connection with legislative affairs,	2,000 00	
		\$3,479 95
Secretary to City Council, Frank X. Chisholm,		1,800 00
Clerk of Committees, John F. Dever,	\$2,500 00	
Transcribing records of committees (Order of City Council, July 27, 1911),	300 00	
Telephone service,	233 09	
Messenger service,	128 05	
Printing,	74 16	
Stationery,	47 20	
Postage,	36 00	
Books and papers,	33 00	
		3,351 50
City Messenger, Edward J. Leary,	\$2,500 00	
Secretary and Assistant, Charles E. Silloway,	1,800 00	
Assistant,	1,092 19	
Ropes, chains and stakes, setting and repairing flags, repairs of staffs, etc.,	2,632 35	
<i>Carried forward,</i>	\$8,024 54	\$8,631 45
		\$533,555 11

<i>Brought forward,</i>	\$8,024 54	\$8,631 45	\$533,555 11
Telephone service,	233 29		
Postage,	133 56		
Cartage,	116 00		
Stationery,	83 75		
Messenger service,	77 70		
Printing,	62 55		
Books and papers,	14 25		
		8,745 64	
<b>Ringing bells:</b>			
June 17, July 4, September 2, October 12, November 28, December 25, 1912; February 12 and 22, March 17, April 19, June 17, July 4 and September 1, 1913,		1,498 00	
Printing list of streets, etc. ( <i>Order of City Council, January 18, 1912</i> ),		1,240 02	
Stenographic reports of hearings,		1,078 65	
Clerks, telephone and messengers, etc., receiving election returns,		763 28	
Police officers in attendance at Council meetings,		399 84	
Printing,		203 80	
Advertising,		179 74	
Closing proceedings City Council of 1911, printing,		157 24	
Telephone service,		58 16	
Posting maps in Ward 24,		45 33	
Stationery and papers,		41 20	
Three gavels,		29 50	
Messenger service,		5 00	
Group photographs of members and officers of City Council of 1911,		315 00	
Group photographs of members and officers of City Council of 1912,		310 00	
		<u>\$23,701 85</u>	

## RECAPITULATION.

City Council,	\$13,500 00	
City Council Proceedings,	8,567 60	
Incidental Expenses,	23,701 85	
		45,769 45

*City Debt, Redemption of.*

<i>Debt paid.</i>		
City Debt:		
Sinking Fund Debt,	\$4,706,600 00	
Serial Debt,	569,750 00	
		\$5,276,350 00
Cochituate Water Debt,		696,000 00
Rapid Transit Debt,		6,000 00
Hyde Park Town Debt,		24,550 00
Hyde Park Water Debt,		17,000 00
		<u>6,019,900 00</u>

*Temporary Loan.*

Payments for amounts borrowed in anticipation of the annual taxes, Order of the City Council of April 4, 1913,	6,500,000 00	
<i>Carried forward,</i>		\$13,099,224 56

*Brought forward,*

\$13,099,224 56

***Debt Due, Outstanding.***

Debt due and drawn for prior to February 1, 1913,

4,000 00

***City Debt Requirements.*****CITY DEBT.**

Amount paid to Board of Commissioners of Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity:

Cambridge Bridge Fund,	\$14,670 00
Charles River Basin Fund,	11,923 00
Fifteen-year Fund,	70,968 00
Highways, Making of, No. 1 Fund,	79,146 00
Improved Sewerage Special Fund,	377 00
New Ferry Landing Fund,	15,732 00
Public Park Fund,	97,426 00
Public Park Special Fund,	157,630 00
Rapid Transit, Charlestown Bridge, No. 1 Fund,	7,669 00
Rapid Transit, Charlestown Bridge, No. 2 Fund,	5,747 00
Schoolhouses, No. 1 Fund,	21,713 00
Schoolhouses, No. 2 Fund,	259,963 00
Separate Systems of Drainage, No. 1 Fund,	66,062 00
Separate Systems of Drainage, No. 2 Fund,	17,800 00
Sewerage Loan, No. 2 Fund,	11,368 00
Stony Brook Improvement Fund,	9,803 00
Twenty-year Fund,	377,816 00
Thirty-year, No. 1 Fund,	6,645 00
Thirty-year, No. 2 Fund,	24,921 00
	<u>\$1,257,379 00</u>

**BETTERMENTS, ETC.**

Paid to Board of Commissioners of Sinking Funds:

Revenue received from Betterments, Assessments, etc.,	<u>\$243,311 05</u>
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**INTEREST.**

Interest paid on City Debt,	\$3,308,765 63
Interest paid on Temporary Debt,	65,019 07
Interest paid on Hyde Park Debt,	10,098 50
	<u>\$3,383,883 20</u>

[For other interest paid, see appropriations for County, Water Service, Rapid Transit Interest and Sinking Fund, Boylston Street Subway, Dorchester Tunnel, East Boston Tunnel Extension, and State Tax and Assessments.]

**RECAPITULATION.**

City Debt,	\$1,257,379 00
Betterments, etc.,	243,311 05
Interest,	<u>3,383,883 20</u>
	4,884,573 25

*Carried forward,*

\$17,987,797 81

*Brought forward,*

\$17,987,797 81

***City Documents.***

Printing and binding City Documents,

36,008 60

***Collecting Department.***

Salaries:

Bowdoin S. Parker, City

Collector,

\$5,000 00

Deputy collectors,

54,823 86

Clerk hire,

66,926 50

Pensions,

1,312 50

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\$128,062 86

Advertising,

6,129 20

Printing,

4,923 38

Postage,

4,920 50

Books, papers and office expenses,

1,033 96

Premiums on surety bonds,

979 89

Traveling expenses,

835 00

Stationery,

824 88

Telephone service,

626 10

Auction expenses,

368 30

Recording deeds,

346 30

Perforator,

101 85

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149,152 22***Consumptives' Hospital Department.***

Salaries:

Dr. Simon F. Cox, Superin-

tendent,

\$3,500 00

Employees,

79,825 26

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\$83,325 26

Board of patients,

34,125 48

Food,

33,677 62

Ice,

81 67

Clothing and bedding,

1,178 03

Furniture and household supplies,

6,538 56

Fuel,

7,707 68

Light:

Gas,

\$675 03

Oil,

4 95

Electric,

5,939 72

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6,619 70

Medical and surgical sup-

plies,

\$4,466 72

Liquors,

124 16

---

4,590 88

Printing,

1,000 00

Advertising,

13 30

Stationery,

451 74

Religious services,

23 35

Postage,

270 80

Library supplies,

94 91

Disinfectants,

174 57

Repairs and improvements,

9,999 66

Agricultural,

4,392 52

Cartage,

364 33

Transportation,

1,096 73

Soap and laundry supplies.

488 37

*Carried forward,*

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\$196,215 16 \$18,172,958 63

<i>Brought forward,</i>	\$196,215 16	\$18,172,958 63
Telephone service,	971 31	
Rents,	2,757 07	
Insurance,	63 00	
Messenger service,	56 41	
Automobile, maintenance,	741 53	

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**\$200,804 48**

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**CHILDREN'S HOSPITAL.***Continuation of payments.*

Contractors, Haynes Construction Company,	\$28,298 08
Architects, Maginnis & Walsh,	1,166 26
Heating and ventilating, J. P. Dwyer Co.,	4,995 88
Plumbing, E. C. Kelly,	4,675 00
Electrical work, T. T. Kelly & Co.,	1,497 85
Sewer, Timothy Coughlin,	531 07
Grading,	57 87
Hardware, etc.,	52 32
Furnishings,	239 03

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**\$41,513 36**

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**VACUUM CLEANING SYSTEM.**

Sanitary Dust Removing Company,	<b>\$7,000 00</b>
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**RECAPITULATION.**

Consumptives' Hospital Department,	\$200,804 48
Children's Hospital,	41,513 36
Vacuum Cleaning System,	7,000 00

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249,317 84

***Damage by Dogs, etc.***

*Payments for killing unlicensed dogs, and for damages done by dogs, etc.*

<b>Killing dogs:</b>	
Julian Codman,	\$1,404 83
Huntington Smith,	1,404 83
Frank J. Sullivan,	1,404 83

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**\$4,214 49**

Damages,	35 25
Appraisers,	11 20

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4,260 94

***Duplicates and Overpayments.*****Amounts refunded:**

Taxes,	\$11,489 02
Water rates,	3,471 26
Highway assessments,	204 98
Sewerage works assessments,	21 51
Sewer assessments,	37 66
Gypsy and brown-tail moth assessments,	32 85

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15,257 28

***Election Department.*****Salaries:****Commissioners:**

John M. Minton, Chairman,	\$4,000 00
Melanethon W. Burlen,	3,500 00
John B. Martin,	3,500 00

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*Carried forward,* **\$11,000 00**

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**\$18,441,794 69**

<i>Brought forward,</i>	\$11,000 00	\$18,441,794 69
Alpheus Sanford, to April 30,		
1913, inclusive,	875 00	
Tilton S. Bell, from May 1,		
1913,	2,625 00	
	<hr/>	
Assistant Registrars,		\$14,500 00
Election officers,		48,274 95
Printing,		38,014 00
Repairing, fitting up and placing precinct		21,904 94
voting places,		
Care of rooms and booths,		7,621 05
Carriage hire and traveling expenses,		4,320 20
transporting ballot boxes, etc.,		
Rents,		3,876 81
Stationery,		2,666 84
Posting and carting,		1,378 50
Advertising,		1,317 15
Postage,		1,166 89
Furnishings,		886 89
Refreshments and lodgings,		824 73
Fuel, gas and electric light,		776 30
Telephone service,		389 58
Repairing ballot boxes,		240 67
Books, papers, etc.,		141 00
Constable services,		77 75
Messenger service,		73 80
		35 45
		<hr/>
(See Police Department for Listing Voters and Public		148,487 50
Buildings Department for Wardrooms.)		

### *Finance Commission.*

*Authorized by chapter 486, Acts of 1909.*

<b>Salaries:</b>		
John A. Sullivan, Chairman,	\$5,000 00	
Guy C. Emerson, Consulting		
Engineer,	5,000 00	
John C. L. Dowling, Junior		
Counsel,	2,500 00	
Employees,	6,605 90	
	<hr/>	
Expert services,		\$19,105 90
Rent,		3,947 62
Printing,		2,606 00
Traveling expenses,		814 52
Stationery and papers,		342 96
Telephone service,		330 65
Furnishings and office expenses,		252 53
Constable services, witnesses' fees, etc.,		213 46
Electric lighting,		78 25
Stenographic work,		53 75
Postage,		50 90
		32 00
		<hr/>
		27,828 54

### *Fire Department.*

Salaries to January 29, 1914, inclusive:

Charles H. Cole, Commis-		
sioner,	\$5,082 17	
B. F. Underhill, Chief Clerk,	2,541 35	
John A. Mullen, Chief,	4,084 81	
	<hr/>	
<i>Carried forward,</i>	\$11,708 33	\$18,618,110 73

## FIRE DEPARTMENT.

77

<i>Brought forward,</i>	\$11,708 33	\$18,618,110 73
Deputies and District Chiefs,	38,605 31	
Members of the various engine, ladder and hose companies,	1,235,395 69	
Pensioners,	124,299 44	
Clerk hire,	7,053 90	
	<u>\$1,417,062 67</u>	
Less amount deducted for cloth furnished by the department,	3,431 84	
	<u>\$1,413,630 83</u>	
Horses:		
Hay, grain and straw,	\$49,477 06	
Shoeing,	20,266 36	
Purchase and exchange of, Attendants at hospital, medicine, etc.,	11,844 97	
	9,025 33	
Harnesses and repairs,	8,229 77	
Horse hire,	165 50	
	<u>99,008 99</u>	
Repairs of apparatus, including stock sent to repair shop:		
Mechanics,	\$62,493 25	
Materials, etc.,	31,345 46	
	<u>93,838 71</u>	
Fuel for houses and engines,	51,290 31	
Repairs and alterations of houses,	39,732 71	
New apparatus:		
Eighteen Buick roadsters and three touring cars,	\$25,722 50	
Twelve extinguishers,	204 00	
	<u>25,926 50</u>	
Hardware, tools and supplies,	20,330 62	
Hose, pipes and repairs,	17,386 66	
Furniture and bedding,	\$11,234 96	
Washing,	1,440 19	
	<u>12,675 15</u>	
Electric lighting,	12,433 04	
Rents,	4,332 89	
Printing,	3,772 67	
Uniform cloth,	3,768 32	
Medical services,	1,666 29	
Stationery,	1,521 93	
Hats, badges and buttons,	1,496 75	
Gas,	1,121 05	
Expert accountant services, installing new system of accounting,	1,072 50	
Chemicals,	940 04	
Janitor at headquarters,	617 40	
Ice,	517 16	
Books, papers and office expenses,	386 00	
Traveling expenses,	311 53	
Electric power,	237 80	
Expert services,	230 00	
Expenses of detailed men,	205 85	
Removing ashes from fireboat,	158 40	
Advertising,	152 55	
Postage,	127 00	
<i>Carried forward,</i>	<u>\$1,808,889 65</u>	<u>\$18,618,110 73</u>

<i>Brought forward,</i>	\$1,808,889 65	\$18,618,110 73
Medical supplies,	103 93	
Freights,	78 50	
Rent of gas regulators,	36 00	
Refreshments for men at fires,	24 10	
	<hr/>	
	\$1,809,132 18	

## FIRE-ALARM TELEGRAPH.

Salaries: George	
L. Fickett, Superintendent,	\$2,560 51
Operators, repairers, etc.,	55,253 98
	<hr/>
	\$57,814 49

Less amount  
deducted for  
uniform cloth  
furnished by  
the department,

17 61

	<hr/>	\$57,796 88
Wire, cable and conduits,	26,970 74	
Instruments, tools and repairs,	16,990 03	
Repairs, alterations and extensions,	9,241 98	
Telephone service,	1,714 47	
Electric power,	950 64	
Maps and plans,	753 76	
Use of duct in East Boston Tunnel,	450 36	
Electric light for clocks,	336 42	
Car fares and traveling expenses,	310 17	
Removing bells from the towers of engine houses 21, 34 and 45,	170 00	
Repairing clocks,	42 46	
Trimming trees,	36 75	
Time service,	17 00	
	<hr/>	

115,781 66

\$1,924,913 84

## AUTOMOBILE APPARATUS.

Four combination chemical and ladder trucks,	\$22,650 00
Two combination chemical and hose motor cars,	10,750 00
Six chiefs' automobiles,	5,774 16
Expert services and expenses,	941 80
	<hr/>
	\$40,115 96

## FIRE-ALARM BRANCH, IMPROVEMENTS.

*Continuation of payments.*

Cable, wire, conduits, etc.,	\$14,842 16
Boxes,	4,977 25
Iron posts,	1,440 00
	<hr/>

*Carried forward,*

\$21,259 41 \$18,618,110 73



<i>Brought forward,</i>	\$21,259 41	\$18,618,110 73
Registers,	1,150 00	
Expert services,	57 00	
	<u>\$22,466 41</u>	

## FIREBOAT QUARTERS AND PIER, NORTHERN AVENUE.

*Total cost, \$32,148.03.**Balance of payments.*

Building contractor, Christopher F. Brown,	\$2,778 18
Gate,	140 00
Architects, Maginnis & Walsh,	85 83
Water pipe,	25 00
Furnishings,	62 00
	<u>\$3,091 01</u>

## FIRE DEPARTMENT REPAIR SHOP.

*Total cost, \$108,130.59.**Balance of payments.*

Storage vault,	\$937 50
Architects, Parker, Thomas & Rice,	56 25
	<u>\$993 75</u>

## FIRE STATION, OAK SQUARE AND FANEUIL SECTION.

*Balance of payments.*

Contractors, McGahey & O'Connor,	\$5,364 71
Architects, Maginnis & Walsh,	220 93
Conduit,	42 00
Furnishings,	45 50
	<u>\$5,673 14</u>

Cost of site,	\$3,492 95
Cost of building,	37,870 48
	<u>\$41,363 43</u>

## RECAPITULATION.

Fire Department,	\$1,924,913 84	
Automobile apparatus,	40,115 96	
Fire-alarm Branch, improvements,	22,466 41	
Fireboat quarters and pier, Northern avenue,	3,091 01	
Fire Department repair shop,	993 75	
Fire station, Oak square and Faneuil section,	5,673 14	
	<u>1,997,254 11</u>	

***Franklin Fund.****Continuation of payments for Franklin Union.*

Furnishing and equipment,	\$3,616 86	
Mural decorations, Charles E. Mills,		
balance,	3,000 00	
<i>Total cost, \$10,000.</i>		
Architect, R. Clipston Sturgis,	160 00	
	<u>6,776 86</u>	
<i>Carried forward,</i>		\$20,622,141 70

*Brought forward,  
Franklin Union.*

\$20,622,141 70

Salaries:		
Director, William B. Russell,	\$4,200 00	
Instructors,	17,515 83	
Employees,	5,841 10	
	<hr/>	\$27,556 93
Tools and supplies,		2,803 54
Electric service,		2,559 00
Printing,		981 29
Fuel,		736 63
Insurance,		699 20
Repairs,		455 40
Furnishings and office expenses,		386 92
Postage,		344 58
Traveling expenses,		216 29
Stationery,		153 54
Advertising,		114 66
Water rates,		104 10
Telephone service,		71 59
Gas,		64 53
Cartage,		37 19
		<hr/>

37,285 39

*Health Department.*

Salaries — Commissioners:		
Francis X. Mahoney, Chair-		
man,	\$5,000 00	
Patrick H. Mullowney,	4,000 00	
Francis H. Slack, Secretary,	3,000 00	
Clerk hire and messengers,	23,420 08	
Medical Inspectors,	9,749 13	
Sanitary Inspectors,	46,764 04	
Dairy Inspectors,	11,324 20	
Chief of Bureau of Child		
Hygiene and assistants,	50,207 65	
Nurses,	18,806 26	
Inspector of Milk and		
Vinegar,	3,000 00	
Assistants,	7,153 67	
Inspectors of Provisions and		
at abattoir,	15,675 92	
Bacteriologist and Director		
of Laboratory and assist-		
ants,	8,254 34	
Dermatologist,	2,065 25	
Superintendent of Pedlers		
and assistants,	2,747 65	
Inspector of tenement houses,	905 60	
Police officers,	14,210 10	
Constables,	3,449 31	
Disinfectors,	7,465 56	
Pensions,	4,000 00	
Chauffeurs,	2,205 00	
	<hr/>	\$243,403 76
Automobiles:		
One automobile and ex-		
change of two others,	\$3,318 00	
Maintenance,	3,255 06	
	<hr/>	6,573 06

Carried forward,

\$249,976 82 \$20,659,427 09

## HEALTH DEPARTMENT.

81

<i>Brought forward,</i>		\$249,976 82	\$20,659,427 09
Printing,		6,316 10	
Expenses of Dairy Inspectors,		4,224 32	
Bacteriological examinations and expenses of laboratory, etc.,		5,536 72	
Postage,		3,876 61	
Traveling expenses,		2,605 74	
Disinfectants,		1,977 28	
Telephone service,		1,851 81	
Expenses of Milk Inspectors,		1,597 40	
Furnishings and office expenses,		1,445 65	
Stationery,		1,338 26	
Expenses of nurses,		1,208 02	
Horse keeping,		903 25	
Abatement of nuisances,		674 68	
Books, papers, etc.,		388 06	
Medical supplies,		294 42	
Removal of buildings, etc.,		146 90	
Advertising,		106 25	
Vaccination:			
Physicians,	\$85 00		
Vaccine matter,	14 35		
		99 35	
Messenger service,		76 63	
Typewriting,		21 45	
Rent,		16 40	
		<u>\$284,682 12</u>	
Epidemic Hospital:			
Employees,	\$1,411 53		
Board and care of patients in other hospitals and in other cities and towns,	6,191 99		
Subsistence,	679 00		
Fuel,	270 00		
Furnishings, etc.,	240 28		
Repairs and alterations,	206 59		
Electric lighting,	115 30		
Gas,	109 83		
Tools and small items,	40 96		
Medical supplies,	19 51		
		<u>9,284 99</u>	
Convenience Stations:			
Employees,	\$15,139 12		
Furniture and small supplies,	1,449 19		
Repairs,	584 35		
Fuel,	527 60		
Electric lighting,	314 62		
Gas,	12 33		
		<u>18,027 21</u>	
QUARANTINE:			
Salaries: Francis			
X. Crawford,			
Port Physician,	\$2,000 00		
Edward M.			
Looney, Assist-			
ant Port Physi-			
cian,	1,200 00		
Employees,	2,914 83		
	<u>\$6,114 83</u>		
Repairs and improvements,	2,094 55		
	<u>\$8,209 38</u>		
<i>Carried forward,</i>		\$311,994 32	\$20,659,427 09

## CITY PAYMENTS.

<i>Brought forward,</i>	\$8,209 38	\$311,994 32	\$20,659,427 09
Subsistence,	1,659 11		
Furniture and furnishings,	791 59		
Fuel,	714 70		
Agricultural,	479 64		
Disinfection,	162 78		
Stationery,	27 70		
Medical supplies,	23 26		
Premium on surety bonds,	10 00		
		12,078 16	
Steamers "Vigilant" and "Relief" crews,	\$8,043 83		
Fuel,	2,683 23		
Repairs,	2,233 89		
Subsistence supplies,	1,317 34		
Chandlery and supplies,	464 33		
Furnishings,	138 51		
		14,881 13	
		<u>\$338,953 61</u>	

## CONVENIENCE STATIONS.

1173 WASHINGTON STREET.

*Total cost, \$13,999.38.**Balance of payments.*

Contractor, James H. Johnston,	\$5,244 40		
Architect, W. H. McGinty,	153 02		
Bronze tablet,	77 00		
		\$5,474 42	

## COLUMBIA ROAD.

*Continuation of payments.*

Contractor, John Zedren,	\$4,209 75		
Architect, W. H. Besarick,	211 45		
Bronze tablet,	77 00		
		4,498 20	

## 105 DORCHESTER AVENUE.

*Continuation of payments.*

Contractor, John Zedren,	\$2,841 90		
Architect, W. H. Besarick,	105 35		
Bronze tablet,	77 00		
		3,024 25	

## MATTAPAN SQUARE.

*Total cost, \$10,176.90.**Balance of payments.*

Contractor, John F. Griffin Company,	\$2,791 30		
Architect, T. Edward Shee- han,	571 50		
Bronze tablet,	77 00		
		3,439 80	
		<u>\$16,436 67</u>	

## RECAPITULATION.

Health Department,	\$338,953 61		
Convenience stations,	16,436 67		
		355,390 28	
<i>Carried forward,</i>		\$21,014,817 37	

*Brought forward,*

\$21,014,817 37

***Highways, Making of.***

## Land Damages:

Bay street,	\$525 00
Belfort street,	50 00
Bryant street,	130 00
Bynner street,	300 00
Calumet street,	505 00
Cambridge street,	\$63,000 00

Less one-half  
charged to  
East Boston  
Tunnel Extension,  
31,500 00

	31,500 00
Canterbury street,	1,905 60
Clement avenue,	200 00
Dalrymple street,	155 00
Damrell street,	300 00
Dawes street,	411 33
Dillaway street,	18,808 00
Don street,	105 00
Dumas street,	303 50
Dover street (at Washington street),	7,408 00
Emmons street,	4,388 10
Everdean street,	160 00
Geneva avenue,	2,870 01
Greenock street,	395 00
Hallet street,	6,719 18
Harrison avenue,	4,100 00
Hazelton street,	60 00
Holiday street,	175 00
Homes avenue,	100 00
Leon street,	175 00
Mallet street,	450 00
Mascot street,	125 00
Mitchell street,	1,300 50
Montclair avenue,	200 00
Morton street,	1,089 13
Myrick street,	2,123 00
Olney street,	30 00
Orient avenue,	1,010 00
Priesing street,	75 00
Rexford street,	680 00
Roach street,	50 00
Sachem street,	7,152 13
Sheffield road,	200 00
St. James avenue,	200 00
Tucker street,	800 00
Tyndale street,	75 00
Vaughan avenue,	4,808 60
Walworth street,	2,200 00
Weld Hill street,	171 99
Welles avenue,	500 00

\$104,989 07

## Street Construction:

Employees,	\$2,578 46
Engineering,	17,624 73

*Carried forward,*

\$20,203 19

\$104,989 07 \$21,014,817 37

<i>Brought forward,</i>	\$20,203 19	\$104,989 07	\$21,014,817 37
Contractors for constructing and regulating: Armington and Islington streets,	\$1,980 46		
Appian way,	1,714 89		
Barrymore street,	1,390 93		
Bentham road,	924 90		
Brainerd road,	9,690 02		
Brookview street,	3,147 51		
Bynner street,	4,395 43		
Church street,	1,990 38		
Calumet street,	6,471 69		
Cambridge street, \$2,127 68*	1,063 84		
Clement avenue,	2,478 35		
Cliftondale street,	7,178 51		
Crossman street,	629 72		
Dalrymple street,	203 86		
Dawes street,	1,725 96		
Don street,	1,827 72		
Dumas street,	2,412 71		
Emmons street,	1,857 35		
Evans road,	856 95		
Greenock street,	3,753 26		
Hadwin way,	1,868 51		
Hallet street,	4,819 35		
Hancock and Bowdoin streets,	5,185 84		
Hansborough street,	4,139 63		
Holiday street,	4,714 41		
Homes avenue,	4,996 35		
Howes street,	2,449 31		
Lawndale terrace,	1,084 75		
Lithgow street,	1,955 90		
Lovering place,	1,955 90		
Mascoma street,	2,524 53		
Mascot street,	5,333 69		
Maxfield street,	4,000 98		
Mitchell street,	697 18		
Morton street,	858 88		
Mountfort street,	2,722 55		
Montclair a v e - nue,	6,563 91		
Naples road,	924 58		
N o r m a n d y street,	1,301 22		
Orient avenue,	8,297 49		
Playstead road,	2,603 36		
Priesing street,	2,293 98		
Providence street,	12,310 34		
Quincefield street,	1,099 08		
Roach street,	1,333 23		
Sachem street,	3,687 10		
Sheffield road,	3,729 15		
Silloway street,	1,282 81		
<i>Carried for'd,</i>	\$150,428 45	\$20,203 19	\$104,989 07 \$21,014,817 37

\* Less one-half charged to East Boston Tunnel Extension, \$1,063.84.

## HOSPITAL DEPARTMENT.

85

<i>Brought for'd,</i>	\$150,428 45	\$20,203 19	\$104,989 07	\$21,014,817 37
Southern avenue,	200 00			
Spring street,	2,346 50			
Tetlow street,	1,428 95			
Tucker street,	1,968 53			
Tyndale street,	10,720 73			
Vesta road,	2,836 95			
Walworth street,	5,937 97			
Whitfield street,	4,816 76			
Woodford street,	349 71			
	<hr/>	181,034 55		
Edgestone,	41,322 03			
Blocks,	13,988 91			
Flagging,	5,704 46			
Brick,	1,631 22			
Teaming,	1,157 31			
Advertising,	359 36			
Hire of machinery, etc.,	280 30			
Crushed stone,	277 09			
Filling,	272 60			
Engineering expenses,	176 32			
Experts,	125 00			
Pitch, tarvia, etc.,	71 88			
Lumber,	41 51			
Cement, tools, etc.,	4 03			
Transferred from Pleasant				
street, widening,	793 16			
Norfolk street, widening,	494 14			
	<hr/>	267,937 06		
		\$372,926 13		
Refunds, Columbia road assessments,		679 02		
		<hr/>	373,605 15	

*Hospital Department.*

*Payments on account of the City Hospital; Relief Station, Haymarket square; Hospital, East Boston, and Convalescent Home, Dorchester.*

## Salaries:

John H. McCollom, Superintendent and Resident Physician,

\$5,000 00

Employees,

273,840 82

\$278,840 82

Subsistence supplies for officers and inmates,

164,867 72

Fuel,

46,033 66

Medical supplies,

39,673 18

Furniture and household supplies,

29,067 03

Repairs and alterations,

12,031 98

Printing,

6,972 75

Photographs and blueprints,

4,732 40

Automobile and stable expenses,

4,588 08

Soap and laundry supplies,

4,030 03

Ice,

3,799 63

Gas,

3,458 76

Telephone service,

2,606 72

Electric plant, repairs and supplies,

2,150 44

Stationery and books,

2,118 18

Liquors,

1,980 07

*Carried forward,*

\$606,951 45 \$21,388,422 52

<i>Brought forward,</i>	\$606,951 45	\$21,388,422 52
Grounds and animals,	1,779 91	
Electric lighting,	1,662 58	
Removing ashes,	1,063 97	
Postage,	920 23	
Inspecting dairies,	849 30	
Traveling expenses,	656 35	
Telegrams and messenger service,	547 02	
Extermination of roaches, water bugs and rats,	451 90	
Oil,	417 69	
Insurance,	320 58	
Lessons in massage, cooking and dietetics,	286 50	
Cartage and freights,	251 57	
Advertising and small items,	101 97	
Premium on surety bond,	40 00	
	<u>\$616,301 02</u>	

## EMERGENCY HOSPITAL, EAST BOSTON, EQUIPMENT.

*Continuation of payments.*

Skylight over kitchen,	\$375 00
Architect, Edward P. Dana,	18 75
Furnishings,	68 50
	<u>\$462 25</u>

## IMPROVEMENT OF MORTUARY.

*Total cost, \$37,000.**Balance of payments.*

Contractor, J. E. Locatelli Company,	\$4,734 34
Architect, Edward P. Dana,	144 37
Electric fixtures,	203 25
Work on floors,	13 81
	<u>\$5,095 77</u>

## MECHANICAL STOKERS.

*Total cost, \$10,782.45.**Balance of payments.*

Contractor, Murphy Iron Works,	\$2,925 42
Engineers, Densmore & Le Clear,	167 82
	<u>\$3,093 24</u>

## WARD BUILDING FOR MEASLES.

*Balance of payments.*

Furnishings,	<u>\$334 72</u>
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Cost of building,	\$74,838 79
Cost of furnishing,	3,661 21
	<u>\$78,500 00</u>

## PATRICK A. COLLINS MEMORIAL LIBRARY FUND.

Books,	<u>\$126 86</u>
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*Carried forward,*\$21,388,422 52



*Brought forward,* \$21,388,422 52  
**MARTHA HOWARD THURSTON CARTER FUND, INCOME.**  
 For the purchase of books for nurses, \$80 00

## RECAPITULATION.

Hospital Department,	\$616,301 02	
Emergency Hospital, East Boston, Equip- ment,	462 25	
Improvement of Mortuary,	5,095 77	
Mechanical Stokers,	3,093 24	
Ward Building for Measles,	334 72	
Patrick A. Collins Memorial Library Fund,	126 86	
Martha Howard Thurston Carter Fund, Income,	<u>80 00</u>	
		625,493 86

***Institutions.***

(For House of Correction, see County of Suffolk.)

***Boston Infirmary Department.***

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries and wages to January 29, 1914, inclusive:

Charles E. Don- lan, Superin- tendent,	\$3,557 36	
Employees,	<u>44,200 48</u>	
		\$47,757 84
Food,		74,255 51
Ice,		974 00
Clothing and bedding.		13,699 48
Furniture and household supplies,		5,279 63
Fuel,		18,706 38
Light:		
Electric,	\$846 25	
Gasolene,	<u>45 78</u>	
		892 03
Medical and sur- gical supplies, etc.,	\$5,958 54	
Liquors,	<u>918 44</u>	
		6,876 98
Printing,		677 27
Stationery,		299 21
Postage,		409 96
Religious services,		1,980 59
Instruction and amusement:		
Entertainment of inmates,	\$67 95	
Library supplies,	<u>172 94</u>	
		240 89
Disinfectants,		900 95
Repairs and improvements,		4,534 12
Agricultural,		1,976 29
Freights,		73 11
Transportation,		37 50
Burials,		195 89
Tobacco and snuff,		1,193 50
Soap and laundry supplies,		<u>1,133 51</u>

<i>Carried forward,</i>	<u>\$182,094 64</u>	<u>\$22,013,916 38</u>
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<i>Brought forward,</i>	\$182,094 64		\$22,013,916 38
Telephone service,	411 46		
Lessons in massage and cooking,	180 00		
	<u>          </u>	\$182,686 10	
<b>ALMSHOUSE, CHARLESTOWN.</b>			
Salaries and wages:			
Mary A. Morris,			
Superintendent,	\$1,200 00		
Employees,	3,443 00		
	<u>          </u>	\$4,643 00	
Food,	5,166 18		
Ice,	289 85		
Clothing and bedding,	735 36		
Furniture and household supplies,	535 27		
Fuel,	1,997 44		
Light:			
Electric,	\$344 43		
Gas,	14 00		
Oil,	2 40		
	<u>          </u>	360 83	
Medical and surgical supplies,	\$199 07		
Liquors,	10 00		
	<u>          </u>	209 07	
Printing,	34 85		
Stationery,	4 58		
Religious services,	1 80		
Library supplies,	8 75		
Disinfectants,	18 75		
Repairs and improvements,	385 47		
Agricultural,	893 53		
Express charges,	1 60		
Transportation,	40 00		
Tobacco and snuff,	283 16		
Soap and laundry supplies,	157 63		
Telephone service,	114 63		
Postage,	31 56		
	<u>          </u>	15,913 31	
<b>PAUPER EXPENSES.</b>			
Support of poor in almshouses and hospitals,		2,722 08	
<b>OFFICE EXPENSES.</b>			
Salaries and wages,	\$3,543 30		
Printing,	380 31		
Telephone service,	238 85		
Stationery,	151 14		
Postage,	74 24		
Office expenses,	20 80		
Messenger service,	18 37		
John C. Kiley, for services and commission as broker for sale of Almshouse, Charlestown,	1,131 11		
	<u>          </u>	5,558 12	
<b>STEAMER "GEORGE A. HIBBARD."</b>			
Crew,	\$5,514 71		
Fuel,	3,309 64		
	<u>          </u>		
<i>Carried forward,</i>	\$8,824 35	\$206,879 61	\$22,013,916 38

## CHILDREN'S INSTITUTIONS DEPARTMENT.

89

<i>Brought forward,</i>	\$8,824 35	\$206,879 61	\$22,013,916 38
Repairs,	1,588 78		
Chandlery and supplies,	631 92		
Furnishings,	33 67		
Printing,	5 03		

11,083 75

## LONG ISLAND KITCHEN, REFECTORY AND DORMITORY.

*Payments on account.*

Contractor, Marr Brothers & Stewart Company,	\$60,975 60
Architects, Frank L. Wells and Edward P. Dana,	8,774 04
Printing,	1,117 55
Clerk of work,	627 85
Blueprints,	224 93
Advertising,	23 70

71,743 67

## NEW BUILDINGS, LONG ISLAND.

*Continuation of payments.*

Architects, Frank L. Wells and Edward P. Dana,	1,000 00
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290,707 03

***Children's Institutions Department.***

## PLACING-OUT AND OFFICE DIVISION.

Salaries and wages,	\$11,899 00
Pensions,	1,000 00
Board of children,	68,384 17
Massachusetts Hospital School,	9,519 43
Monson State Hospital,	99 82
Massachusetts State Infirmary,	160 50
Massachusetts School for the Feeble-Minded,	279 04
Clothing,	10,960 94
Furniture and office ex- penses,	308 08
Medical attendance and sup- plies,	2,310 17
Printing,	666 34
Stationery,	250 96
Postage,	378 01
Entertainment of children,	45 50
Library and school supplies,	38 95
Express charges,	445 15
Transportation,	4,313 65
Burials,	51 00
Telephone service,	388 59
Expenses of adoption of children,	49 00

\$111,548 30

## PARENTAL SCHOOL.

## Salaries and wages:

George C. Mi- nard, Superin- tendent,	\$2,000 00
Employees,	25,031 23

\$27,031 23

*Carried forward,*

\$27,031 23

\$111,548 30 \$22,304,623 41

<i>Brought forward,</i>	\$27,031 23	\$111,548 30	\$22,304,623 41
Food,	8,670 37		
Clothing and bedding,	2,420 22		
Furniture and household supplies,	2,274 15		
Fuel,	4,562 23		
Light:			
Gas,	\$395 31		
Electric,	139 31		
Oil,	17 34		
	<hr/>		
	551 96		
Medical and surgical supplies,	497 01		
Printing,	120 88		
Advertising,	4 93		
Stationery,	53 33		
Postage,	104 90		
Instruction and amusement:			
Entertainment of inmates,	\$146 08		
Library and school supplies,	356 69		
	<hr/>		
	502 77		
Disinfectants,	54 50		
Repairs and improvements,	3,578 62		
Agricultural,	2,286 94		
Express charges,	83 92		
Transportation,	43 93		
Soap and laundry supplies,	614 85		
Telephone service,	109 11		
Insurance,	150 00		
	<hr/>		
		53,715 85	
<b>SUFFOLK SCHOOL FOR BOYS.</b>			
Salaries and wages:			
John J. Ryan,			
Superintendent,	\$2,000 00		
Employees,	16,244 68		
	<hr/>		
	\$18,244 68		
Food,	8,419 82		
Ice,	542 04		
Clothing and bedding,	1,051 07		
Furniture and household supplies,	2,412 59		
Fuel,	4,959 27		
Electric light,	364 07		
Medical and surgical supplies,	256 54		
Printing,	3 00		
Stationery,	56 32		
Postage,	65 00		
Religious services,	9 09		
Instruction and amusement:			
Entertainment of inmates,	\$111 61		
Library and school supplies,	323 38		
	<hr/>		
	434 99		
Disinfectants,	5 00		
Repairs and improvements,	2,708 10		
	<hr/>		
<i>Carried forward,</i>	\$39,531 58	\$165,264 15	\$22,304,623 41

## STEAMER "MONITOR."

91

<i>Brought forward,</i>	\$39,531 58	\$165,264 15	\$22,304,623 41
Agricultural,	1,660 97		
Express charges,	24 53		
Transportation,	4 15		
Burials,	28 00		
Soap and laundry supplies,	213 10		
Telephone service,	113 12		
Laundry work,	1,619 00		
Industries,	7,245 05		
		50,439 50	

## NEW BARN, PARENTAL SCHOOL.

Contractor, Haynes Construction Company,	\$7,453 73		
Architects, Peabody & Stearns,	447 22		
Grading,	179 90		
Printing,	77 03		
Engineering,	34 07		
Advertising,	8 00		
		8,199 95	

## SUFFOLK SCHOOL FOR BOYS, HEATING AND POWER EQUIPMENT.

<i>Continuation of payments.</i>			
Engine and generator,	\$2,148 00		
Electric motor,	50 00		
Multigraphing,	28 50		
Printing,	4 10		
		2,230 60	

## SAWYER MARCELLA STREET HOME FUND, INCOME.

Tuition, etc.,	137 00		
		226,271	20

*Institutions Registration Department.*

Salaries and wages to January 29, 1914, inclusive:

Charles F. Gaynor, Institutions Registrar,	\$3,049 09		
Employees,	12,393 39		
		\$15,442 48	
Medical services,		3,897 00	
Horse keeping,		1,847 25	
Transportation,		1,214 80	
Printing,		319 69	
Telephone service,		268 02	
Stationery,		120 94	
Postage,		60 53	
Food,		34 45	
Office expenses,		33 10	
Messenger service,		11 75	
		23,250 01	

*Steamer "Monitor."*

*This boat runs from the City to Deer, Long and Rainsford Islands for the accommodation of the City Institutions.*

Crew,	\$16,316 88		
Pensions,	480 00		
Fuel,	4,171 21		
Rent of Sargent's Wharf,	4,000 00		
Repairs,	3,055 00		
<i>Carried forward,</i>	\$28,023 09	\$22,554,144	62

<i>Brought forward,</i>	\$28,023 09	\$22,554,144 62
Hire of steamers during repairs,	1,200 00	
Chandlery and supplies,	497 91	
Repairs of wharf,	488 49	
Furnishings,	381 49	
Telephone service,	150 65	
Printing,	89 80	
Electric lighting,	48 60	
Stationery,	5 91	
	<hr/>	30,885 94

***Interest Tailings.***

Not collected when due,	1,455 00
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***Law Department.***

Salaries:		
Joseph J. Corbett, Corpora- tion Counsel,	\$9,000 00	
George A. Flynn, Assistant Corporation Counsel,	4,000 00	
Joseph P. Lyons, Assistant Corporation Counsel,	3,500 00	
Karl Adams, Assistant Cor- poration Counsel,	3,300 00	
Joseph A. Campbell, Assist- ant Corporation Counsel,	3,300 00	
William P. Higgins, Assist- ant Corporation Counsel,	3,000 00	
Richard M. Walsh, Assistant Corporation Counsel,	2,500 00	
Edward T. McGettrick, As- sistant Corporation Coun- sel,	2,000 00	
Charles F. Day, Convey- ancer,	4,000 00	
Roscoe P. Owen, Convey- ancer,	4,000 00	
Elizabeth M. Taylor, Con- veyancer,	2,200 00	
Fisher Ames, Clerk,	2,200 00	
	<hr/>	\$43,000 00
Messenger service,	1,600 00	
Stenographic and clerical work,	1,475 00	
Extra legal assistants,	1,250 00	
Telephone service,	572 09	
Books and papers,	527 35	
Printing,	447 98	
Stationery,	316 18	
Office expenses, copies, etc.,	206 37	
Postage,	104 20	
Traveling expenses,	8 42	
	<hr/>	49,507 59

***Library Department.***

Salaries to January 29, 1914, inclusive:		
Horace G. Wadlin, librarian,	\$6,098 71	
Employees,	226,761 18	
	<hr/>	\$232,859 89
<i>Carried forward,</i>	\$232,859 89	\$22,635,993 15

<i>Brought forward,</i>		\$232,859 89	\$22,635,993 15
Binding:			
Employees,	\$29,296 04		
Stock,	3,591 71		
Equipment,	671 00		
Insurance,	169 50		
Electric power,	29 41		
Contract work,	9 25		
		33,766 91	
Printing:			
Employees,	\$7,208 42		
Stock,	2,169 10		
Contract work,	469 52		
Insurance,	258 14		
Electric power,	68 44		
Equipment,	49 36		
		10,222 98	
Books,	\$24,370 21		
Periodicals,	7,452 72		
		31,822 93	
Rent of branches and reading rooms,		16,510 64	
Fuel,		13,268 70	
Cleaning,		9,584 00	
Furnishings,		5,040 85	
Repairs,		3,717 85	
Transportation between Central Library,			
Branches and Delivery Stations,		5,299 20	
Small supplies,		3,962 81	
Gas,		3,174 72	
Electric lighting,		2,973 99	
Freights and cartage,		2,869 03	
Stationery,		2,037 58	
Postage,		1,070 54	
Lectures and story telling,		866 73	
Telephone service,		647 94	
Traveling expenses,		456 36	
Grounds,		267 31	
Ice,		243 74	
Surety bonds and small items,		184 34	
		<u>\$380,849 04</u>	

## BRANCH LIBRARY, CHARLESTOWN.

*Continuation of payments.*

Contractors, McGahey & O'Connor,	\$32,685 47
Architects, Fox & Gale,	90 10
Furnishings,	2,971 56
Teaming,	335 00
	<u>\$36,082 13</u>

## BRANCH LIBRARY, EAST BOSTON.

*Payments on account.*

Purchase of estate Meridian	
and Border streets,	\$20,000 00
Expert services,	500 00
	<u>\$20,500 00</u>

*Carried forward,*\$20,500 00 \$22,635,993 15

<i>Brought forward,</i>		\$20,500 00	\$22,635,993 15
Building:			
Contractor, John F. Griffin Company,	\$41,913 50		
Architect, James E. McLaughlin,	2,932 48		
Advertising,	3 90		
		<u>44,849 88</u>	
		<u>\$65,349 88</u>	

## BRANCH LIBRARY, NORTH END.

*Continuation of payments.*

Reconstruction of building:			
Contractor, J. E. Locatelli Company,	\$5,863 17		
Architects, Maginnis & Walsh,	393 60		
Furnishings,	4,541 89		
		<u>\$10,798 66</u>	

## HYDE PARK LIBRARY BUILDING FUND.

*Continuation of payments for building addition to Library Building.*

Contractor, John F. Griffin Company,	<u>\$601 60</u>
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## LIBRARY DEPARTMENT TRUST FUNDS INCOME.

Books and photographs,	\$20,418 08
Newspapers and periodicals,	2,136 36
	<u>\$22,554 44</u>

## PATRICK F. SULLIVAN LIBRARY FUND.

Books,	<u>\$394 82</u>
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## RECAPITULATION.

Library Department,	\$380,849 04
Branch Library, Charlestown,	36,082 13
Branch Library, East Boston,	65,349 88
Branch Library, North End,	10,798 66
Hyde Park Library Building Fund,	601 60
Library Department Trust Funds Income,	22,554 44
Patrick F. Sullivan Library Fund,	394 82
	<u>516,630 57</u>

***Licensing Board.***

## Salaries:

Samuel H. Hudson, Chairman, to January 8, 1913, inclusive,	\$88 88
William P. Fowler, Chairman, from February 6, 1913,	3,611 11
Josiah S. Dean,	3,500 00
Fred A. Emery, to July 28, 1913, inclusive,	2,022 23
Louis Epple, Secretary,	3,000 00
Clerk hire,	<u>11,231 30</u>
	<u>\$23,453 52</u>

*Carried forward,*\$23,453 52 \$23,152,623 72



<i>Brought forward,</i>	\$23,453 52	\$23,152,623 72
Rent,	5,175 00	
Furniture and office expenses,	3,953 18	
Printing,	1,123 69	
Stationery,	1,122 31	
Janitor,	735 83	
Telephone service,	320 05	
Books, papers, etc.,	237 43	
Traveling expenses,	145 35	
Expenses of investigations,	137 60	
Electric lighting,	62 60	
Advertising,	54 00	
Postage,	50 00	
Premiums on surety bonds,	15 00	
		36,585 56

***Liquor License Revenue.***

Paid Commonwealth of Massachusetts, being one-quarter of receipts for licenses, less refunds,	\$357,222 78	
Refunded,	5,657 40	
		362,880 18

***Market Department.***

*Payments on account of Faneuil Hall Market and the Market  
in Faneuil Hall building, exclusive of those for the repairs  
on the buildings which are charged to Public Buildings.*

Salaries:		
George E. McKay, Superin- tendent,	\$3,000 00	
Deputy Superintendent and Weigher,	1,700 00	
Watchmen,	2,119 68	
Weigher,	1,321 29	
Messenger,	1,000 00	
Janitors,	1,592 46	
Laborer,	805 00	
		\$11,538 43
Repairs,	442 37	
Electric lighting,	422 05	
Furnishings and small supplies,	409 12	
Gas,	152 42	
Telephone service,	103 69	
Printing,	81 25	
Traveling expenses,	45 00	
Police services,	40 00	
Fuel,	28 60	
Typewriting,	18 05	
Postage,	11 00	
Stationery,	3 00	
		13,294 98

***Mayor.*****OFFICE EXPENSES, ETC.**

Salaries:		
Mayor, John F. Fitzgerald,	\$10,000 00	
Assistant Secretary, Edward E. Moore,	3,987 60	
Clerk hire, stenographers, etc.,	7,243 35	
Messenger,	456 70	
		\$21,687 65

*Carried forward,*

\$21,687 65 \$23,565,384 44

<i>Brought forward,</i>		\$21,687 65	\$23,565,384 44
Automobile expenses:			
Maintenance,	\$3,990 42		
Chauffeur,	1,758 57		
		5,748 99	
Office expenses and small items,		1,758 95	
Stationery,		1,663 43	
Telephone service,		1,034 07	
Flowers for funerals and public occasions,		998 80	
Printing,		858 11	
Books and papers,		773 26	
Stenographic work, indexing, etc.,		767 38	
Messenger service and telegrams,		582 95	
Expert services,		580 00	
Postage,		557 12	
Mothers' Day, Franklin Park, August 28, 1913,		1,908 92	
Music, etc., for public occasions,		424 05	
Inspecting dance halls,		375 00	
Athletic games,		335 83	
Memorial Sunday services, Fort Independence, May 25, 1913,		272 76	
Photographs,		232 70	
Spanish War Veterans' Memorial Day, February 15, 1913,		100 40	
Advertising Boston,		100 00	
League of American Municipalities, dues,		60 00	
Christmas tree celebration,		56 00	
Plate for cornerstone of City Hall Annex,		45 00	
Janitors' services at "Town Meetings,"		32 00	
Services of divers searching for body,		25 00	
Cartage,		20 25	
Automobile hire and traveling expenses,		1,872 12	
Entertaining guests,		8,415 38	
		<u>\$51,286 12</u>	
<b>BUREAU OF INFORMATION.</b>			
Employees,		\$3,920 95	
Telephone service,		1,187 93	
Messenger service,		585 80	
Papers, books, etc.,		311 39	
Traveling expenses,		109 55	
Stationery,		108 01	
Printing,		26 66	
Office expenses and small items,		17 95	
		<u>\$6,268 24</u>	
<b>MUNICIPAL ATHLETIC ASSOCIATION.</b>			
Printing,		\$239 59	
Use of chairs,		112 00	
Refreshments,		103 75	
Music,		101 00	
Rent of halls,		90 75	
Prizes,		83 14	
Clerk hire,		57 38	
Card signs,		44 90	
Postage,		40 36	
Balls, bats, caps, etc.,		38 17	
Janitors,		30 00	
		<u>\$941 04</u>	
<i>Carried forward,</i>		\$941 04	\$23,565,384 44

<i>Brought forward,</i>	\$941 04	\$23,565,384 44
Messenger service,	14 05	
Telephone service,	12 84	
Medical attendance,	10 00	
Stationery,	9 55	
Teaming,	9 50	
	<hr/>	
	\$996 98	
	<hr/>	

## NATIONAL REGATTA.

Prizes,	\$1,172 00
Expenses of crews,	858 40
Anchor blocks, rafts, boat racks, etc.,	251 15
Towboats,	100 00
Use of tents,	70 00
Rowing caps,	48 00
	<hr/>
	\$2,499 55
	<hr/>

## SOUTH AMERICAN TOUR, EXPENSES OF TWO SCHOOL BOYS.

Amount paid Boston Chamber of Commerce to defray traveling expenses of two school boys accompanying members of the Chamber on South American tour,	\$2,400 00
	<hr/>

*\$259.88 of this amount returned to City Treasury.*

## PUBLIC CELEBRATIONS.

## FOURTH OF JULY.

Payments for celebrating the One Hundred and Thirty-seventh Anniversary of the Independence of the United States, July 4, 1913:

Fireworks,	\$2,350 00
Music, day and evening,	2,347 80
Rowing regatta,	750 50
Athletic sports,	540 86
Sailing regatta,	375 18
Swimming races,	244 50
Firemen's muster,	200 00
Floral Emblem Society,	200 00
Oration at Faneuil Hall:	
Decorations, music, attendants, etc.,	194 85
Celebrations:	
North End,	258 29
South End,	156 30
West End,	214 40
South Boston,	323 17
East Boston,	909 23
Neponset,	200 00
Roxbury,	1,884 80
Forest Hills,	182 93
Jamaica Plain,	49 42
Roslindale,	72 20
Hyde Park,	293 35

<i>Carried forward,</i>	\$11,747 78	\$23,565,384 44
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<i>Brought forward,</i>	\$11,747 78	\$23,565,384 44
Brighton,	215 61	
Rainsford Island,	54 55	
Evening entertainment, Bos-		
ton Common,	1,272 55	
Castle Island, folk dancing,	254 95	
Children's festival, Franklin		
Park,	90 83	
John F. Dever, Director,	600 00	
Assistants,	375 00	
Decorations, tents, etc.,	639 40	
Teaming,	400 00	
Stakes, ropes, etc.,	374 20	
Use of cars,	295 00	
Automobile hire,	185 70	
Photographs,	183 95	
Office rent, typewriting,		
postage, etc.,	192 40	
Printing,	153 36	
Refreshments,	105 50	
Badges,	69 90	
Telephone, messenger service		
and small items,	62 64	
	<hr/>	\$17,273 32
COLUMBUS DAY, OCTOBER 13, 1913.		
Music,	\$4,292 00	
Decorations,	2,129 90	
Erecting stands,	1,026 10	
John F. Dever, Director,	700 00	
Stenographic and clerical		
services,	618 06	
Refreshments,	467 50	
Printing,	454 48	
Photographs,	429 47	
Fireworks,	400 00	
Supervisor of parade,	400 00	
Hire of horses, cars, auto-		
mobiles, etc.,	359 00	
Secretary Citizens' Munici-		
pal Association,	350 00	
Rowing regatta,	329 50	
Attendants, etc.,	318 75	
Stakes, ropes, etc.,	313 65	
Teaming,	310 40	
Entertaining guests,	231 55	
Office expenses, furnishings,		
etc.,	218 12	
Rent of halls,	193 16	
Use of tents and small items,	190 00	
Athletic games,	150 00	
Use of chairs,	133 50	
Badges,	131 85	
Postage,	129 13	
Telephone service,	106 97	
Transportation,	78 75	
Electric lights, Franklin		
Field,	77 44	
Stationery,	66 33	
Messenger service and tele-		
grams,	60 16	
	<hr/>	14,665 77
<i>Carried forward,</i>		\$31,939 09 \$23,565,384 44

*Brought forward,*

MAY 30, 1913.

For decorating graves, etc.:

Allowed to Grand Army of the Republic posts,	\$6,280 05
Other veteran organizations,	1,350 00
Spanish War Veterans,	2,300 00
Printing and postage,	11 75

\$31,939 09 \$23,565,384 44

9,941 80

SEVENTEENTH OF JUNE, 1913.

Expenditures incurred in celebrating the  
One Hundred and Thirty-eighth Anni-  
versary of the Battle of Bunker Hill:

Allowances to organizations parading,	\$3,550 00
Music,	1,314 50
Firemen's muster,	571 87
Fireworks,	500 00
Decorations,	350 00
Flags,	306 50
Carriage and horse hire,	147 00
Teaming,	109 00
Stakes, ropes, etc.,	84 75
Permits and small items,	77 00
Refreshments,	75 00
Reviewing stand,	55 00
Transporting troops,	50 00
Use of cars,	34 45
Printing,	16 01
Lighting bandstands,	16 00
Advertising,	15 00
Attendants,	8 00

7,280 08

EVACUATION DAY, MARCH 17, 1913.

Allowances to organizations parading,	\$2,424 00
Music,	555 00
Carriages, automobiles and horse hire,	500 70
Entertaining guests,	234 00
Decorations,	180 00
Athletic games,	104 97
Clerk hire,	75 00
Teaming stands, use of chairs, etc.,	52 00
Transporting troops,	50 00
Rent of halls,	38 00
Badges,	29 80
Allowance to Chief Mar- shal and expenses,	25 00
Attendants, postage, tele- phone, etc.,	24 65
Printing,	7 61

4,300 73

DORCHESTER DAY, JUNE 9, 1913.

Athletic games,	\$646 22
Fireworks,	502 00
Entertainments,	491 42

*Carried forward,* \$1,639 64

\$53,461 70 \$23,565,384 44

<i>Brought forward,</i>	\$1,639 64	\$53,461 70	\$23,565,384 44
Baseball games,	321 96		
Badges and buttons,	298 00		
Dorchester Historical Society,	278 50		
Prize drill and parade,	276 07		
Dorchester Gentlemen's Driving Club,	249 90		
Refreshments,	207 25		
Sailing regatta,	190 00		
Stakes, ropes, etc.,	139 00		
Carting and small items,	128 15		
Printing and postage,	102 99		
Decorations,	100 00		
Music,	58 00		
Chauffeurs,	30 00		
Photographs,	30 00		
		4,049 46	
LABOR'S HOLIDAY, SEPTEMBER 1, 1913.			
Allowances to organizations parading,	\$1,000 00		
Fireworks,	800 00		
Refreshments,	339 25		
Music,	275 00		
Stakes, ropes, etc.,	109 20		
Boston Bowling Green Club, prizes, etc.,	100 00		
Teaming,	74 00		
		2,697 45	
KNIGHTS OF COLUMBUS CONVENTION, AUGUST 3, 1913.			
Fireworks,	\$600 00		
Rent of Mechanics Hall,	438 50		
Music,	275 00		
Use of cars,	136 15		
Lighting stands and small items,	116 33		
Stakes, ropes, etc.,	104 00		
Decorations,	100 00		
Teaming,	58 75		
Transportation,	50 00		
Use of chairs,	40 00		
		1,918 73	
CHRISTMAS AND NEW YEAR'S CELEBRATION, BOSTON COMMON.			
Electrical work,	\$1,252 90		
Labor,	601 34		
		1,854 24	
PATRIOTS' DAY, APRIL 19, 1913.			
Athletic games,	\$459 85		
Music,	100 00		
Decorations,	76 00		
Refreshments,	55 00		
Automobile hire,	45 30		
Teaming stand,	15 00		
		751 15	
FLAG DAY, JUNE 14, 1913.			
Stakes, ropes, stands, teaming, etc.,	\$316 52		
Music,	202 40		
<i>Carried forward,</i>	\$518 92	\$64,732 73	\$23,565,384 44

# OVERSEEING OF THE POOR. 101.

<i>Brought forward,</i>	\$518 92	\$64,732 73	\$23,565,384 44
Use of chairs,	56 00		
Decorations,	40 00		
Attendants, etc.,	10 00		

624 92

## VETERAN FIREMEN'S MEMORIAL DAY, JUNE 8, 1913.

Car and carriage hire,	\$170 00
Music,	100 00
Flowers,	68 00
Printing and small items,	55 00
Badges,	27 00
Use of chairs,	13 00
Chaplain,	10 00

443 00

\$65,800 65

## RECAPITULATION.

Mayor,	\$51,286 12
Bureau of Information,	6,268 24
Municipal Athletic Association,	996 98
National Regatta,	2,499 55
South American Tour expenses of two school boys,	2,400 00
Public Celebrations,	65,800 65

129,251 54

## *Old Claims.*

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,

1,518 28

## *Overseeing of the Poor Department.*

*Payments for general expenses of the Overseers of the Poor, and for the Maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of said Board.*

### General expenses:

#### Salaries:

Benjamin Pettee, Secretary,	\$3,500 00
Clerk hire,	10,782 55
Visitors and agents,	16,928 84
Physicians,	305 00
Employees,	7,742 61
Pensions,	674 38

\$39,933 38

#### Subsistence supplies,

52,618 11

Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,

85,000 00

For relief furnished by other cities and towns,

13,513 35

Fuel,

12,525 34

Expressage,

5,063 65

Burial expenses,

2,640 30

Soap,

1,583 72

Furnishings,

1,016 28

Stationery,

878 88

*Carried forward,*

\$214,773 01 \$23,696,154 26

<i>Brought forward,</i>	\$214,773 01	\$23,696,154 26
Printing,	430 66	
Cleaning,	463 05	
Telephone service,	421 37	
Traveling expenses,	386 24	
Electric lighting,	325 82	
Postage,	190 00	
Rents,	155 00	
Examination of accounts,	80 00	
Gas,	56 95	
Medical expenses,	24 60	
Paper and small items,	9 60	

\$217,316 30

TEMPORARY HOME.

Salaries of matron and as-	
sistants,	\$2,462 36
Subsistence supplies,	1,732 61
Medical expenses,	590 35
Gas,	166 53
Fuel,	142 04
Electric lighting,	110 75
Furnishings,	88 99
Repairs,	61 74
Ice,	46 85
Printing,	34 86
Soap,	33 82
Telephone service,	29 78
Clothing and bedding,	14 06
Papers,	10 25
Stationery,	7 15
Car fares,	2 75
Postage,	2 00

5,536 89

LODGE FOR WAYFARERS.

Salaries of Superintendent	
and assistants,	\$5,671 98
Subsistence supplies,	3,759 34
Fuel,	834 87
Furnishings,	703 32
Repairs,	589 72
Electric lighting,	387 40
Gas,	383 30
Clothing and bedding,	341 34
Medical expenses,	108 01
Ice,	83 24
Soap,	73 27
Printing,	34 37
Fumigating,	24 08

12,994 24

235,847 43

*Park and Recreation Department.*

*Established by ordinance approved January 28, 1913, being a consolidation of the Park Department, Public Grounds Department, Bath Department and Music Department.*

GENERAL EXPENSES.

D. Henry Sullivan, Superintendent of Public Grounds Department, to March 19, 1913, inclusive, and

*Carried forward,*

\$23,932,001 69



<i>Brought forward,</i>		\$23,932,001 69
Chairman of Park and Recreation Commissioners, from March 20, 1913,	\$6,731 94	
Secretary, George F. Clarke,	3,000 00	
Employees,	26,161 45	
Pensions,	4,628 69	
		<u>\$40,522 08</u>
Printing,		5,991 52
Uniforms,		5,293 49
Expert services and expenses,		3,908 18
Furnishings and office expenses,		3,402 81
Telephone service,		3,007 37
Rent of offices,		2,499 96
Traveling expenses,		1,715 78
Stationery,		1,674 99
Postage,		1,245 53
Parkman house repairs,		703 59
Papers, books, etc.,		266 77
Expenses of park walks and hikes,		255 64
Electric lighting,		195 80
Messenger service,		115 54
Teaming,		109 25
Advertising,		41 40
Premium on surety bonds,		15 50
		<u>\$70,965 20</u>
Stables:		
Employees,	\$9,205 02	
Hay, grain and straw,	8,484 26	
Wagon, cart and repairs of vehicles,	1,993 30	
Harnesses and repairs,	1,518 94	
Shoeing,	936 97	
Stable supplies,	567 35	
Veterinary services,	552 01	
		<u>23,257 85</u>
Automobile,	\$2,000 00	
Maintenance of automobiles,	17,276 70	
		<u>19,276 70</u>
GYPSY AND BROWN-TAIL MOTH SUPPRESSION:		
Employees,	\$40,139 34	
Materials,	17,259 94	
Teaming,	4,088 68	
Traveling expenses,	65 59	
Refunded assessments,	318 86	
		<u>61,872 41</u>
STREET TREES.		
Employees,	\$5,566 74	
Materials,	1,802 61	
Repaving,	1,409 58	
Teaming,	733 75	
		<u>9,512 68</u>
MISCELLANEOUS WORK DONE FOR OTHER DEPARTMENTS AND PRIVATE PARTIES.		
Labor,	\$2,333 28	
Teaming,	106 76	
Materials,	61 19	
		<u>2,501 23</u>
<i>Carried forward,</i>		<u>\$187,386 07</u> <u>\$23,932,001 69</u>

<i>Brought forward,</i>		\$187,386 07	\$23,932,001 69
<b>PARKS AND GARDENS.</b>			
James B. Shea, Deputy Commissioner,	\$4,269 15		
Employees,	268,177 60		
Tools, hardware and general supplies,	26,524 68		
Teaming,	23,706 05		
Repairs of buildings and structures,	15,022 09		
Road oil, soap, etc.,	12,230 55		
Stone,	10,729 70		
Fuel,	9,237 08		
Sand and cement,	6,780 62		
Lumber,	5,951 31		
Tree pits, planting, grading, etc.,	5,707 46		
Food for animals, birds, etc.,	5,185 20		
Plants, shrubs and bulbs,	4,946 78		
Furnishings,	3,091 95		
Loam,	3,013 77		
Tarvia, etc.,	2,796 71		
Electric lighting,	2,130 50		
Red gravel,	1,713 67		
Teaming and laying plank walks,	1,200 00		
Boat service to Governor's Island,	1,193 28		
Manure and fertilizer,	1,002 43		
Paint, etc.,	966 84		
Freight,	704 96		
Expert services and expenses,	628 87		
Rent,	600 00		
Grass seed,	529 06		
Hydrants and fountains,	470 56		
Filling,	442 33		
Boats and float,	430 00		
Buggy and horse keeping,	427 62		
Flower pots,	340 65		
Gas,	307 03		
Sods,	271 63		
Water rates,	95 00		
Clearing snow,	44 50		
Brick,	42 50		
		420,912 13	
<b>PLAYGROUNDS AND GYMNASIA.</b>			
Employees,	\$121,054 29		
Tools, hardware and general supplies,	6,848 22		
Fuel,	6,486 43		
Grading, walks, etc.,	6,261 57		
Teaming,	6,004 90		
Electric lighting,	3,800 56		
Rents,	3,243 88		
Lumber,	2,485 01		
Repairs of buildings, structures, etc.,	1,970 71		
Medical services and supplies,	1,457 81		
<i>Carried forward,</i>	\$159,613 38	\$608,298 20	\$23,932,001 69

<i>Brought forward,</i>	\$159,613 38	\$608,298 20	\$23,932,001 69
Sand, cement and lime,	1,358 83		
Filling,	973 59		
Road oil,	815 62		
Food for animals, birds etc.,	737 34		
Medals and badges,	564 75		
Manure and fertilizer,	515 88		
Gas,	477 76		
Stone,	448 92		
Loam,	424 19		
Furnishings,	277 60		
Apparatus,	262 24		
Grass seed,	185 25		
Paint,	158 17		
Soap,	142 77		
Hydrants and fountains,	117 94		
		167,074 23	

## BATH HOUSES AND BEACHES.

Employees,	\$135,582 07		
Furnishings, tools, hardware and general supplies,	10,582 05		
Fuel,	6,014 14		
Heating and power, Dover Street Bath House,	5,354 30		
Repairs and improvements,	4,474 15		
Bathing suits,	3,738 36		
Rents,	3,375 00		
Electric lighting,	3,334 58		
Lumber,	1,300 93		
School Committee, for heat- ing and lighting baths in school buildings,	1,281 99		
Soap,	553 12		
Paint, etc.,	465 87		
Ice,	338 40		
Cartage,	212 60		
Gas,	164 96		
Sand and cement,	45 89		
		176,818 41	

## MUSIC.

Musicians,	\$17,539 03		
Employees,	2,595 95		
Teaming,	1,125 16		
Repairing stands,	441 62		
Decorations and supplies,	413 82		
Rent of halls,	328 00		
Lectures,	287 50		
Lighting stands,	262 50		
		22,993 58	
		<u>\$975,184 42</u>	

## BATH HOUSE, CHARLESTOWN.

Total cost, \$43,800.

Balance of payments for additions and alterations to  
Ward 3 Building.

Contractor, J. E. Locatelli Company,	\$479 15		
Architect, James E. McLaughlin,	740 00		

<i>Carried forward,</i>	\$1,219 15	\$23,932,001 69
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<i>Brought forward,</i>	\$1,219 15	\$23,932,001 69
Plumbing,	125 00	
Heating,	24 14	
Typewriting,	16 10	
Carpentry,	12 06	
Advertising,	4 20	
Furnishing,	3,488 72	
	<hr/>	

\$4,889 37

## BATH HOUSE, DEWEY BEACH.

*Total cost, \$26,000.**Balance of payments.*

Contractor, J. E. Locatelli	
Company,	\$3,591 83
Architect, William D. Austin,	78 23
Labor,	236 52
	<hr/>

3,906 58

## BATH HOUSE, WOOD ISLAND BEACH.

*Payments on account.*

Contractor, W. H. Ellis,	\$12,826 50
Architect, Hubert G. Ripley,	744 00
Advertising,	2 90
	<hr/>

13,573 40

BOSTON COMMON AND PUBLIC GARDEN,  
IRRIGATION SYSTEM, ETC.*Continuation of payments.*

Labor,	\$1,194 60
Soil work, grading, etc.:	
James H. Fannon,	37,842 68
Landscape architects and	
expenses, Olmsted	
Brothers,	5,307 45
Lumber,	1,220 43
Tar concrete walks,	919 58
Tools, hardware and general	
supplies,	373 30
Chemist,	318 00
Trees, grass seed, etc.,	172 60
Teaming,	134 50
Sand and cement,	36 71
Advertising,	9 30
Drain pipe,	8 39
Electric light,	1 30
	<hr/>

47,538 84

CASTLE ISLAND AND MARINE PARK, IM-  
PROVEMENTS.

Labor,	\$228 94
Pile driving and frame for	
drop,	507 77
Teaming,	46 25
Hardware,	41 88
Lumber,	30 25
	<hr/>

855 09

## CHARLESGATE WEST BRIDGE, RESTORATION.

*Payments on account.*

Labor,	\$989 88
Contractor, Michael Meehan,	4,675 00
	<hr/>

5,664 88

*Carried forward,*

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\$76,428 16 \$23,932,001 69

<i>Brought forward,</i>		\$76,428 16	\$23,932,001 69
CHARLESTOWN HEIGHTS AND DEWEY BEACH, IMPROVEMENTS.			
<i>Continuation of payments.</i>			
Labor,	\$248 83		
Sanitary, subway walls and steps, W. A. Murtfeldt Company,	13,047 50	13,296 33	
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CHARLESTOWN PLAYGROUND.			
Labor,	\$226 23		
Teaming,	12 50	238 73	
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COMMONWEALTH AVENUE, BETWEEN ARLINGTON AND DARTMOUTH STREETS.			
<i>Payments on account of soil renovation.</i>			
Labor,	\$11,097 62		
Hardware, tools, etc.,	656 84		
Teaming,	637 50		
Manure,	129 45		
Lumber,	46 50		
Stone,	12 69	12,580 60	
<hr/>			
CONVENIENCE STATIONS, ETC.			
<i>Balance of payments.</i>			
Paving and drainage work, Highland Park, Madison square, Meeting House Hill and Washington Park,			
	\$2,775 38		
Landscape architects, Olmsted Brothers,			
	1,348 55		
Water service,	244 45		
Hardware,	4 00		
	<hr/>		
	\$4,372 38		
Additions and repairs to monument, Dorchester Heights, contractors, D. M. Biggs & Co.,			
	4,941 18	9,313 56	
<hr/>			
CONVENIENCE STATIONS, CITY SQUARE AND AT OR NEAR PARK SQUARE.			
<i>Continuation of payments.</i>			
City Square:			
Architect, Joseph J. Driscoll,	\$67 50		
Boston Common:			
Architect, William H. Besa- rick,	419 31	486 81	
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COPLEY SQUARE PLANS.			
<i>Continuation of payments.</i>			
Model,		250 00	
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<i>Carried forward,</i>		\$112,594 19	\$23,932,001 69

<i>Brought forward,</i>		\$112,594 19	\$23,932,001 69
COFF'S HILL PLAYGROUND, SHELTER.			
<i>Continuation of payments.</i>			
Labor,	\$423 98		
Shelter, sanitary and terrace work, W. A. Murtfeldt Company,	9,350 00		
Architect on terraces, Hubert G. Ripley,	699 29		
Advertising,	6 00		
		10,479 27	
DORCHESTER PARK, BALL FIELD, ETC.			
Labor,	\$979 30		
Grading, J. C. Coleman & Sons Company,	990 00		
Teaming,	30 70		
		2,000 00	
DORCHESTER PARK, WATER SUPPLY AND FOUNTAINS.			
<i>Continuation of payments.</i>			
Labor,	\$302 78		
Teaming,	20 00		
		322 78	
FELLOWS STREET PLAYGROUND, SANITARY BUILDING.			
<i>Continuation of payments.</i>			
Labor,	\$10 00		
Cement, lumber, hardware, etc.,	51 12		
		61 12	
FENS, IMPROVEMENTS.			
<i>Continuation of payments.</i>			
Labor,	\$2,041 09		
Pumping plant in Riverway gate house,	663 00		
Grading and drainage work,	306 55		
Landscape architect,	86 76		
		3,097 40	
FOREST HILLS PLAYGROUND, LOCKER BUILDING.			
<i>Total cost, \$15,000.</i>			
<i>Balance of payments.</i>			
Labor,	\$624 73		
Grading, etc.,	186 51		
Electric service,	159 60		
Hardware, tools, etc.,	136 60		
Teaming,	20 00		
		1,127 44	
GOVERNOR'S ISLAND, IMPROVEMENTS.			
<i>Continuation of payments.</i>			
Labor,	\$873 34		
Masonry,	648 05		
Transportation,	630 00		
Repairs to boat,	273 83		
Hardware, tools, etc.,	225 00		
Feed for horses,	47 80		
<i>Carried forward,</i>	\$2,698 02	\$129,682 20	\$23,932,001 69

<i>Brought forward,</i>	\$2,698 02	\$129,682 20	\$23,932,001 69
Lumber,	28 31		
Architect, Hubert G. Ripley,	10 00		
	<hr/>	2,736 33	
HIGH FORT OBSERVATORY.			
Labor,	\$53 15		
Bronze tablet,	405 00		
Painting outside,	375 00		
Furnishings,	65 00		
	<hr/>	898 15	
HIGHLAND PARK, ADDITIONAL LAND.			
Land, Beech Glen street and Fort avenue, 44,356 square feet,		10,000 00	
HORTICULTURAL BUILDING.			
<i>Payments on account.</i>			
Architect, Hubert G. Ripley,		550 00	
IMPROVEMENT OF SMALL PARKS AND SQUARES.			
BLACKSTONE SQUARE:			
Labor,	\$184 73		
Hardware, lumber and cement,	49 11		
	<hr/>	\$233 84	
COLUMBUS SQUARE:			
Labor,	\$32 25		
Hardware,	22 41		
	<hr/>	54 66	
CONCORD SQUARE:			
Advertising,		1 70	
FENS:			
Labor,		355 40	
FORT HILL SQUARE:			
Labor,		238 47	
FRANKLIN SQUARE:			
Labor,	\$331 97		
Hardware, lumber and cement,	49 11		
	<hr/>	381 08	
MADISON PARK.			
Labor,		788 32	
MASSACHUSETTS AVENUE.			
Labor,	\$150 24		
Hardware, lumber and cement,	64 71		
Teaming,	13 00		
	<hr/>	227 95	
OAK SQUARE.			
Labor,		597 55	
RUTLAND SQUARE.			
Advertising,		1 70	
<i>Carried forward,</i>	\$2,880 67	\$143,866 68	\$23,932,001 69

<i>Brought forward,</i>	\$2,880 67	\$143,866 68	\$23,932,001 69
STRANDWAY.			
Labor,	387 51		
WASHINGTON PARK.			
Labor,	6 00		
WORCESTER SQUARE.			
Labor,	\$86 51		
Hardware and cement,	58 25		
	<u>144 76</u>		
		3,418 94	
JAMAICA POND SHELTER AND BOAT LANDING.			
<i>Total cost, \$20,000.</i>			
<i>Balance of payments.</i>			
Contractors, Hapgood, Frost & Co.,	\$9,579 85		
Architect, William D. Austin,	171 34		
Labor,	131 83		
	<u>9,883 02</u>		
JOHN WINTHROP PLAYGROUND, IMPROVEMENTS.			
<i>Continuation of payments.</i>			
Labor,	\$1,164 59		
Hardware, tools, etc.,	266 60		
Catch-basins, drains, etc.,	212 00		
Teaming,	172 50		
Wire fence,	152 00		
Sand and cement,	151 45		
	<u>2,119 14</u>		
MARCELLA STREET PLAYGROUND, GYM-NASTIC APPARATUS AND SHOWER BATHS.			
<i>Continuation of payments.</i>			
Labor,	\$1,302 11		
Hardware, tools, etc.,	472 30		
Teaming,	35 00		
	<u>1,809 41</u>		
MYSTIC PLAYGROUND, SEA WALL AND FENCE.			
<i>Total cost, \$19,000.</i>			
<i>Balance of payments.</i>			
Sea wall, Contractors, Lawler Brothers,		4,046 25	
NEPONSET PLAYGROUND, FILLING AND GRADING.			
<i>Continuation of payments.</i>			
Labor,		240 44	
ORCHARD PARK, IMPROVEMENTS.			
<i>Payments on account.</i>			
Labor,	\$1,766 23		
Grading and drainage, Charles J. Jacobs Company,	4,431 93		
	<u>\$6,198 16</u>		
<i>Carried forward,</i>	\$6,198 16	\$165,383 88	\$23,932,001 69



<i>Brought forward,</i>	\$6,198 16	\$165,383 88	\$23,932,001 69
Concrete shelter, Walter H. Preble Company,	2,737 85		
Architect, Hubert G. Ripley,	115 20		
Hardware, tools, etc.,	110 62		
Teaming,	65 00		
Brick,	36 00		
Advertising,	5 70		
		9,268 53	

## PARKMAN HOUSE, REPAIRS AND FURNISHING.

Labor,	\$752 49		
Vault,	883 00		
Electrical work,	733 33		
Lumber and carpentry,	265 62		
Ironwork,	172 71		
Hardware, etc.,	141 88		
Masonry,	108 28		
Architect's services,	8 00		
Furnishings,	2,934 69		
		6,000 00	

## PLAYGROUND ACCOMMODATIONS, MATTAPAN DISTRICT.

*Payments on account.*

Land, Norfolk street,	\$22,011 33		
Labor,	1,254 13		
		23,265 46	

## PLAYGROUND ACCOMMODATIONS, WARD 2.

*Continuation of payments.*

Land, Paris and Chelsea streets,		6,523 26	
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## PLAYGROUND ACCOMMODATIONS, WARD 19.

*Payments on account.*

Land, Phillips street, Nicholson court, Oriental court, Smith-street place, and rear of Tremont street,		69,120 00	
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## PLAYGROUNDS, COMPLETION OF.

## CAROLINA AVENUE PLAYGROUND.

Labor,	\$1,070 71		
Grading and planting,	604 04		
Hardware, tools, etc.,	143 30		
Lumber, sand and cement,	118 13		
Landscape architect,	26 60		
Teaming,	10 00		
		\$1,972 78	

## JOHN WINTHROP PLAYGROUND.

Labor,	\$886 16		
Sand and cement,	271 00		
Water service,	15 07		
Teaming,	5 00		
		1,177 23	

<i>Carried forward,</i>	\$3,150 01	\$279,561 13	\$23,932,001 69
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<i>Brought forward,</i>		\$3,150 01	\$279,561 13	\$23,932,001 69
<b>MT. IDA PLAYGROUND.</b>				
Labor,	\$1,328 85			
Landscape architect,	252 62			
Hardware, etc.,	61 61			
Roofing,	35 00			
Teaming,	25 00			
Advertising,	6 20			
		1,709 28		
<b>NORFOLK STREET PLAYGROUND.</b>				
Labor,	\$2,542 31			
Sanitary building, John F. Griffin Company, on account,	10,007 90			
Grading, drainage and water supply, Peter Bompiani,	8,639 10			
Architect, Hubert G. Ripley,	489 38			
Teaming,	127 13			
Lumber,	30 86			
Hardware, etc.,	15 60			
		21,852 28		
<b>PARIS STREET PLAYGROUND.</b>				
Labor,	\$4,014 18			
Hardware, tools, etc.,	572 12			
Lumber, stone, sand and cement,	325 54			
Landscape architect,	66 78			
Teaming,	9 88			
		4,988 50		
<b>PORTSMOUTH STREET PLAYGROUND.</b>				
Labor,	\$1,569 06			
Loam,	2,320 71			
Teaming,	103 50			
Hardware, etc.,	30 30			
Landscape architect,	24 30			
		4,047 87		
<b>RUTHERFORD AVENUE PLAYGROUND.</b>				
Labor,	\$3,108 46			
Sanitary building, John F. Griffin Company, on account,	3,602 30			
Hardware, etc.,	199 51			
Teaming,	48 75			
Landscape architect,	46 70			
<i>Carried forw'd,</i>	\$7,005 72	\$35,747 94	\$279,561 13	\$23,932,001 69

<i>Brought forw'd,</i>	\$7,005 72	\$35,747 94	\$279,561 13	\$23,932,001 69
Architect, Hubert				
G. Ripley,	32 00			
Lumber,	30 86			
	<hr/>	7,068 58		
			42,816 52	

## PLAYGROUNDS, IMPROVEMENTS.

## COLUMBUS AVENUE PLAYGROUND.

Wire fence,	\$912 00	
Gate,	73 00	
Filling,	16 95	
Hardware, etc.,	16 85	
Teaming,	12 50	
	<hr/>	\$1,031 30

## FRANKLIN FIELD.

Labor,	\$2,947 22	
Grading,	2,009 68	
Lumber and carpentry,	933 66	
Teaming,	781 25	
Filling,	538 00	
Hardware, etc.,	248 18	
Manure,	221 48	
Architect, Hubert		
G. Ripley,	30 00	
	<hr/>	7,709 47

## MASSACHUSETTS AVENUE PLAYGROUND.

Labor,	109 12
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## MYSTIC PLAYGROUND.

Labor,	\$338 31	
Grading and drainage,	1,525 75	
Iron railing on sea wall,	898 00	
Extra piles for sea wall,	231 00	
Landscape architect,	108 89	
Lumber and carpentry,	70 74	
Hardware, etc.,	48 84	
Advertising,	2 60	
	<hr/>	3,224 13

## NORFOLK STREET PLAYGROUND.

Labor,	\$1,365 01	
Hardware, etc.,	244 94	
Water service,	73 20	
Teaming,	65 75	
Advertising,	6 00	
	<hr/>	1,754 90

## ORIENT HEIGHTS PLAYGROUND.

Labor,	\$910 95	
Fence,	228 07	
	<hr/>	1,139 02

<i>Carried forward,</i>	\$14,967 94	\$322,377 65	\$23,932,001 69
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*Brought forward,* \$14,967 94 \$322,377 65 \$23,932,001 69  
 PORTSMOUTH STREET PLAY-  
 GROUND.

Labor,	\$512 40		
Filling,	85 41		
Sand,	24 35		
		622 16	15,590 10

## PLAYGROUND, MT. IDA SECTION.

*Continuation of payments.*

Land, Adams street, Marie street, Robinson avenue, Homes avenue and Mt. Ida road,	\$68,991 70		
Expert services,	550 00		69,541 70

## PLAYGROUND, WARD 5.

*Continuation of payments.*

Land, Rutherford avenue, Washington and Union streets,	\$70,206 07		
Expert services,	25 00		70,231 07

## PLAYGROUND, WARD 7.

*Continuation of payments.*

Land, Tyler street,	\$11,393 60		
Shelter, pergola, fence, etc., Wal- ter H. Preble Company,	\$9,405 25		
Architect, Hubert G. Ripley,	663 90		
Labor,	345 95		
Advertising,	3 30	10,418 40	21,812 00

PRINCE STREET PLAYGROUND, SANITARY  
BUILDING.*Payments on account.*

Contractor, John F. Griffin Company,	\$3,850 50		
Architect, Hubert G. Rip- ley,	180 00		
Labor,	104 74		
Advertising,	5 80		4,141 04

## PUBLIC LANDING, FREEPORT STREET.

*Payments on account.*

Labor,		28 00	
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REFECTORY BUILDING, FRANKLIN PARK,  
ALTERATIONS.*Payments on account.*

Labor,	555 30		
<i>Carried forward,</i>	\$504,276 86	\$23,932,001 69	

<i>Brought forward,</i>		\$504,276 86	\$23,932,001 69
<b>ROSLINDALE PLAYGROUND, ADDITIONAL LAND.</b>			
5,075 square feet of land, South Fairview street,		1,300 00	
<b>ROSLINDALE PLAYGROUND, SANITARY.</b>			
<i>Total cost, \$8,013.</i>			
<i>Balance of payments.</i>			
Labor,	\$494 93		
Teaming,	15 00		
		509 93	
<b>SAVIN HILL PARK, IMPROVEMENTS.</b>			
<i>Continuation of payments.</i>			
Labor,		210 98	
<b>STREET TREES.</b>			
Labor,	\$837 67		
Tree pits,	1,089 36		
Landscape architects and expenses, Olmsted Brothers,	913 87		
Paving,	391 88		
Trees,	90 00		
		3,322 78	
<b>TUDOR BEQUEST.</b>			
Trees,	\$296 00		
Labor,	84		
		296 84	
<b>ZOOLOGICAL GARDEN AND AQUARIUM.</b>			
<i>Continuation of payments.</i>			
<b>AQUARIUM, MARINE PARK.</b>			
Labor,	\$563 52		
Contractor, Carroll Construction Company,	15,592 70		
( <i>Total contract, \$98,284.64.</i> )			
Architect, William D. Austin,	2,241 92		
Refrigerating machinery, Bay State Construction and Supply Company,	1,471 35		
( <i>Total cost, \$7,110.00.</i> )			
Heating and ventilating engineers, Hollis French and Allen Hubbard,	891 60		
<i>Carried forw'd,</i>	\$20,761 09	\$509,917 39	\$23,932,001 69

<i>Brought forw'd,</i>	\$20,761 09	\$509,917 39	\$23,932,001 69
Hardware, tools and general supplies,	734 54		
Fish,	813 25		
Lumber,	163 23		
Expert services,	74 35		

\$22,546 46

ZOOLOGICAL GARDEN, FRANKLIN PARK.

*Continuation of payments.*

Labor,	\$21,795 56		
Winter bird house,	34,496 61		
Sanitary building, John F. Griffin Company,	3,397 45		
Temporary bird and animal house,	2,843 50		
Wire fences for elk and bison ranges,	2,674 79		
Concrete floor in pond,	2,090 00		
Architects:			
William D. Austin,	1,845 74		
Hubert G. Ripley,	419 53		
Iron work for bear dens,	1,402 14		
Raccoon cage,	1,348 31		
Water pipes and sewer,	1,371 20		
Installing electric service,	911 15		
Pipe rail fence and tree guards,	876 72		
Wire fence, duck pond,	680 56		
Telephone conduit,	675 00		
Landscape architect,	631 28		
Hardware, tools and general supplies,	5,319 33		
Teaming,	1,920 65		
Stone,	1,087 08		
Cement and masonry,	1,072 46		
Lumber,	999 28		
Excavating,	980 67		
Furnishings,	404 30		
Trees, etc.,	334 00		
Drain pipe,	255 62		
Brick,	130 50		

*Carried forw'd,* \$89,963 43    \$22,546 46    \$509,917 39    \$23,932,001 69

## POLICE DEPARTMENT.

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Brought forw'd, \$89,963 43	\$22,546 46	\$509,917 39	\$23,932,001 69
Filling, 92 00			
Advertising, 9 50			
Animals and birds, 5,505 12			
	<u>95,570 05</u>		
		<u>118,116 51</u>	
		<u>\$628,033 90</u>	

## RECAPITULATION.

Park Department,	\$975,184 42	
Special appropriations,	<u>628,033 90</u>	1,603,218 32

***Pay Roll Tailings.***

Payments to employees not appearing for their money when due, or the money having been held by trustee process,	15,144 88
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***Police Department.***

## Salaries:

Stephen O'Meara, Police Commissioner,	\$6,000 00
Leo A. Rogers, Secretary,	3,000 00
William H. Pierce, Superintendent,	5,025 00
Deputy Superintendents,	6,379 03
Captains,	53,299 39
Lieutenants,	69,645 87
Sergeants,	156,601 94
Inspectors of Police,	62,211 74
Inspectors of hacks, wagons, intelligence offices, pawn-brokers and claims, and assistants and property clerk,	6,395 35
Day and night officers (\$1,000 to \$1,400 per annum),	1,573,015 44
Engineers and firemen on police steamers,	12,699 18
Officers at City Prison,	7,542 94
Janitors at various station houses,	27,801 35
Reserve force,	114,338 95
Pensioned officers,	145,557 24
Matrons,	7,241 00
Drivers,	2,105 00
Hostlers,	8,362 35
Clerk hire,	<u>22,633 73</u>

Total for salaries,	\$2,289,855 50
Less amount deducted for cloth, gloves, caps and helmets furnished officers by the department,	<u>17,450 49</u>

\$2,272,405 01

Carried forward,	\$2,272,405 01	\$25,550,364 89
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<i>Brought forward, *</i>		\$2,272,405 01	\$25,550,364 89
Automobiles:			
Five White cars,	\$15,380 00		
Maintenance and repairs of automobiles,	4,751 75		
		20,131 75	
Horses, etc.:			
Board and feed,	\$8,155 30		
Purchase and exchange of horses,	3,250 00		
Shoeing,	1,780 62		
Maintenance and repairs of wagons and carriages,	617 51		
Harnesses and repairs,	1,167 20		
Veterinary services,	313 97		
		15,284 60	
Fuel,		12,889 70	
Uniform cloth,		12,147 78	
Rents,		11,077 80	
Repairs of buildings,		9,786 16	
Medical attendance and medicine furnished sick and injured persons,		9,022 79	
Telephone service,		8,881 89	
Washing and small supplies,		8,110 05	
Printing,		7,058 40	
Clubs, belts, gloves, revolvers, caps and helmets,		6,529 06	
Gas,		5,135 86	
Electric lighting,		5,079 39	
Furniture and furnishings,		4,632 27	
Stationery,		4,093 74	
Repairs of steamers and small boats,		3,621 29	
Traveling and other expenses of officers,		3,517 35	
Food for prisoners,		3,242 56	
Office expenses, books, papers, etc.,		2,412 07	
Carriage and wagon hire, used in conveyance of prisoners and injured persons, etc.,		1,934 29	
Badges and buttons,		1,205 38	
Expenses in defence of suits,		1,159 81	
Photographs of criminals and suspicious persons,		1,060 15	
Medical examination and attendance on officers,		685 00	
Refreshments for officers,		637 80	
Postage,		463 50	
Ice,		448 19	
Advertising,		314 25	
Bicycles and repairs,		231 11	
Water rates,		223 80	
Allowance for clothing torn or destroyed,		151 41	
Services of diver searching for bodies,		50 00	
Damages,		25 00	
		\$2,433,649 21	
POLICE SIGNAL SYSTEM.			
Labor,	\$28,719 98		
Horses:			
Feed and board,	\$4,381 10		
Shoeing,	1,885 66		
Repairs of vehicles,	1,370 59		
<i>Carried forward,</i>	\$7,637 35	\$28,719 98	\$2,433,649 21 \$25,550,364 89



# PRINTING DEPARTMENT.

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<i>Brought forw'd,</i>	\$7,637 35	\$28,719 98	\$2,433,649 21	\$25,550,364 89
Harnesses and repairs,	205 20			
Veterinary services,	104 53			
		7,947 08		
Rents,		4,371 00		
Wire and cable,		2,371 28		
Tools, hardware, etc.,		1,544 73		
Chemical and electrical supplies,		1,241 17		
Repairs and alterations,		1,187 59		
Fuel,		595 09		
Gas,		434 42		
Printing,		411 36		
Washing and small supplies,		405 98		
Car fares,		387 99		
Furniture and furnishings,		121 05		
Plans,		101 48		
Uniforms,		73 30		
Removing manure from stables,		25 00		
Stationery,		19 25		
			49,957 75	

## LISTING VOTERS.

Chapter 279, Acts of 1903:				
Printing,	\$13,953 18			
Library Bureau, copying, indexing, etc.,	9,383 04			
Clerk hire,	1,040 82			
Interpreters,	863 90			
Advertising,	740 10			
Stationery and supplies,	280 35			
Cartage,	40 00			
		26,301 39		
		<u>\$2,509,908 35</u>		

## POLICE CHARITABLE FUND, INCOME.

Payments to beneficiaries,	<u>\$7,528 00</u>
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## RECAPITULATION.

Board of Police,	\$2,509,908 35	
Police Charitable Fund, Income,	<u>7,528 00</u>	2,517,436 35

## *Printing Department.*

Salaries to January 29, 1914, inclusive:

William J. Casey, Superintendent,	\$4,065 63		
Employees,	98,721 34		
		\$102,786 97	
Printing stock,		22,477 03	
Binding, ruling, etc.,		23,293 61	
Rent,		4,924 33	
Electrotyping and engraving,		2,214 83	
Press room supplies,		1,119 59	
Repairs,		511 66	
<i>Carried forward,</i>		\$157,328 02	\$28,067,801 24

<i>Brought forward,</i>	\$157,328 02	\$28,067,801 24
Type, etc.,	1,396 46	
Furnishings, etc.,	204 44	
Machine room supplies,	2,307 05	
Electric lighting,	1,086 80	
Electric power,	952 43	
Two casting machines,	6,435 00	
Washing towels and cleaning,	437 61	
Gas,	363 95	
Ink,	315 00	
Outside printing,	294 05	
Cartage,	233 65	
Telephone service,	215 46	
Car fares,	252 69	
Water rates,	92 40	
Stationery,	118 62	
Messenger service,	6 20	
Postage stamps for sale to departments,	28,000 00	
		200,039 83

### *Public Buildings Department.*

Manus J. Fish, Superintend- ent,	\$3,600 00	
Clerk hire and messenger,	4,500 87	
Inspectors,	3,300 00	
Chauffeur,	756 00	
Assistants at Faneuil Hall,	2,988 37	
Superintendent of janitors,	1,500 00	
Mechanics,	7,094 08	
Janitors, etc.:		
100 Summer street,	11,810 13	
Curtis Hall,	8,766 03	
Municipal Building, Upham's Corner,	7,482 65	
Historical Society Building,	3,240 50	
Probate Building,	3,223 52	
Storehouse, Wareham street,	2,173 00	
Old City Hall, Charlestown,	2,223 43	
Building, Washington and Norfolk streets,	1,358 01	
Old State House,	1,000 00	
Storeroom, City Hall,	818 75	
Charity Building,	748 25	
Milk Inspector's office,	486 00	
Westerly Hall,	14 00	
Municipal Building, South Boston,	9 00	
Pensions,	169 92	
		\$67,262 51
City Hall — Engineers, jani- tors and assistants,	\$21,370 84	
Fuel,	4,787 03	
Electric lighting,	4,618 74	
Repairs and alterations,	3,340 33	
Furniture and furnishings,	3,257 81	
Washing towels,	1,003 60	
Reviewing stand expenses,	264 90	
Gas,	152 96	
Insurance on boilers,	56 00	
Rent of gas machine,	13 75	
		38,865 96

*Carried forward,*

\$106,128 47 \$28,267,841 07

<i>Brought forward,</i>		\$106,128 47	\$28,267,841 07
Rents:			
100 Summer street, for the several departments formerly in the Old Court House,	\$18,292 92		
Tremont Building,	8,358 00		
No. 37 Pemberton square, for use of Police Department (see Police Department),	6,494 80		
Huntington Chambers, Milk Inspector and Laboratory, Health Department,	5,000 00		
Carney Building, for Bath Department,	600 00		
No. 6 Beacon street, for Board of Examiners,	345 66		
Vault, 88 Summer street, for use of Election Commissioners,	1,000 00		
Building, Washington and Ashland streets,	480 00		
		40,571 38	
Repairs, renewals and alterations of buildings:			
Faneuil Hall Market,	\$7,299 33		
Charity Building,	5,615 28		
Curtis Hall,	2,535 77		
Municipal Building, Upham's Corner,	2,358 09		
Wayfarers' Lodge,	1,417 86		
Old Cross Street School,	1,345 75		
Old State House,	1,204 84		
Temporary Home,	817 61		
100 Summer street,	778 60		
Old Franklin School Building,	767 48		
Washington and Richmond streets,	710 70		
Westerly Hall,	633 89		
Probate Building,	500 32		
Building, Washington and Norfolk streets,	449 38		
Historical Society Building,	348 12		
Washington and Ashland streets,	277 65		
Old City Hall, Charlestown,	263 52		
Fire house, Main street,	238 40		
Faneuil Hall,	196 45		
Thomas Street Schoolhouse,	194 50		
Storehouse, Wareham street,	99 76		
Scales,	93 25		
Old Town Hall, Brighton,	86 98		
Tremont Building,	46 26		
Library Building, Ward 22,	27 90		
Smith Street Schoolhouse,	5 65		
		28,313 34	
Furniture and furnishings:			
Storeroom,	\$3,155 86		
100 Summer street,	1,520 75		
Charity Building,	1,017 92		
<i>Carried forward,</i>	\$5,694 53	\$175,013 19	\$28,267,841 07

<i>Brought forward,</i>	\$5,694 53	\$175,013 19	\$28,267,841 07
Probate Building,	584 27		
Curtis Hall,	501 61		
Municipal Building, Up-			
ham's Corner,	499 01		
Tremont Building,	414 59		
Historical Society Building,	209 96		
Storehouse, Wareham street,	185 07		
Old City Hall, Charlestown,	132 12		
Westerly Hall,	113 38		
Huntington Chambers,	102 75		
6 Beacon street,	96 96		
Faneuil Hall Market,	87 93		
Wayfarers' Lodge,	64 56		
Faneuil Hall,	58 30		
Building, Washington and			
Norfolk streets,	54 60		
Old State House,	42 00		
Old Town Hall, Brighton,	27 28		
Library Building, Ward 22,	20 00		
Carney Building,	11 96		
Temporary Home,	3 44		
Scales,	3 00		
Old Franklin School Building,	1 08		
		8,908 40	
Electric lighting:			
Curtis Hall,	\$3,666 56		
100 Summer street,	2,667 67		
Municipal Building, Up-			
ham's Corner,	1,760 88		
Historical Society Building,	731 54		
Storehouse, Wareham street,	712 59		
Building, Washington and			
Norfolk streets,	395 30		
Probate Building,	365 82		
Tremont Building,	291 20		
Faneuil Hall,	283 65		
Huntington Chambers,	168 25		
Carney Building,	43 30		
Charity Building,	15 40		
6 Beacon street,	7 25		
		11,109 41	
Fuel and heating:			
Faneuil Hall,	\$3,000 00		
Municipal Building, Up-			
ham's Corner,	2,331 64		
Curtis Hall,	1,718 75		
Storehouse, Wareham street,	865 38		
Old State House,	269 77		
Old Franklin School Build-			
ing,	205 55		
Building, Washington and			
Norfolk streets,	190 20		
Old City Hall, Charlestown,	152 40		
Old Town Hall, Brighton,	6 50		
		8,740 19	
Automobile maintenance,		2,571 31	
Cartage,		813 90	
Ice,		780 30	
Telephone service,		478 21	
Printing,		396 52	
<i>Carried forward,</i>		\$208,811 43	\$28,267,841 07

<i>Brought forward,</i>		\$208,811 43	\$28,267,841 07
Gas:			
Old City Hall, Charlestown,	\$217 60		
Huntington Chambers,	55 46		
Faneuil Hall,	50 15		
Probate Building,	16 83		
Curtis Hall,	12 62		
Municipal Building, Up-			
ham's Corner,	8 73		
100 Summer street,	3 28		
Westerly Hall,	2 50		
Historical Society Building,	1 49		
Municipal Building, Wash-			
ington and Norfolk streets,	16		
		368 82	
Stationery,		339 02	
Traveling expenses,		235 66	
Postage,		151 21	
Public clocks, care of,		130 00	
Disinfectants,		126 00	
Rent, care and maintenance of auxiliary			
fire alarm system,		120 00	
Messenger service,		60 76	
Office expenses,		50 45	
Expert services,		50 00	
Photographs,		25 00	
Rent of gas regulators,		14 25	
Advertising,		7 80	
			\$210,490 40
Ambulance Station, South Boston:			
Employees,	\$4,995 25		
Horse and horse keeping,	1,299 99		
Repairs,	552 24		
Rent of land,	250 00		
Furnishings,	167 42		
Fuel,	166 69		
Telephone service,	64 43		
Electric lighting,	53 18		
Gas,	22 54		
Medical supplies,	18 30		
Ice,	8 75		
		7,598 79	
Armories:			
To the several			
militia com-			
panies — not			
located in			
State Ar-			
mories — for			
rent of ar-			
mories,	\$9,200 00		
Allowance for			
rent of head-			
quarters,	850 00		
		\$10,050 00	
Rent of rifle range and trans-			
portation,	4,925 79		
Allowance for light and fuel,	4,867 73		
Janitors,	480 00		
Telephone service,	235 56		
<i>Carried forward,</i>	\$20,559 08	\$218,089 19	\$28,267,841 07

<i>Brought forward,</i>	\$20,559 08	\$218,089 19	\$28,267,841 07
Water rates,	251 55		
Taxes on rifle range,	58 10		
Repairs and alterations, gun racks, furnishings, etc.:			
Troop A, First Battalion, Cavalry,	681 03		
Troop D, First Battalion, Cavalry,	304 87		
Company L, Sixth Regiment, Headquarters, Second Brigade,	64 10		
	9 36		
Ancient and Honorable Artillery Company,	44 30		
		21,972 39	
Wardrooms:			
Care of rooms,	\$4,677 25		
Repairs,	2,835 04		
Fuel,	1,066 70		
Rents,	985 00		
Electric lighting,	791 10		
Furnishings,	601 46		
Gas,	1 48		
		10,958 03	
		<u>\$251,019 61</u>	

## CITY HALL ANNEX.

*Continuation of payments.*

Contractors, Wells Brothers Company,	\$484,510 37
Architect, Edward T. P. Graham,	15,606 62
Four figures in artificial stone, Roger Noble Burnham,	6,000 00
Expert on space efficiency and interior equipment, Ralph M. Comfort,	4,300 00
Clerk of works,	2,005 91
Electrical engineer, Thomas W. Byrne,	1,447 94
Blueprints,	1,176 37
Heating and ventilating engineer, Joseph L. Hern,	614 44
Rivet testers,	513 75
Multigraphing, etc.,	214 15
Photographs,	195 00
Traveling expenses of superintendent and architect to New York,	74 90
Printing,	60 77
Advertising,	55 00
Furnishings,	955 75
	<u>\$517,730 97</u>

## CITY HALL ANNEX, ENGINEERING PLANS.

Expert on space efficiency and interior equipment, Ralph M. Comfort, (See City Hall Annex.)	<u>\$5,000 00</u>
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## EAST BOSTON COURTHOUSE AND POLICE STATION.

*Continuation of payments.*

Contractor, George A. Cahill,	\$47,460 94	
Architect, Harrison H. Atwood,	2,072 00	
<i>Carried forward,</i>	\$49,532 94	\$28,267,841 07

<i>Brought forward,</i>	\$49,532 94	\$28,267,841 07
Running fires,	898 00	
Granolithic walk,	260 00	
Furnishings,	178 75	
Photographs,	10 00	

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**\$50,879 69**

## FLAGPOLE, BAYSWATER AND SARATOGA STREETS.

Pole,	\$385 00
Flag,	12 25

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**\$397 25**

## FLAGPOLE, MT. IDA.

Pole,	\$385 00
Flag,	12 25

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**\$397 25**

## MUNICIPAL BUILDING, CITY SQUARE.

*Payments on account.*

Architect, James E. McLaughlin,	\$4,257 64
Printing,	317 04
Running fires,	82 50
Blueprints,	60 01
Clerk of work,	34 52
Advertising,	4 20

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**\$4,755 91**

## MUNICIPAL BUILDING, ROSLINDALE.

*Payments on account.*

Architect, Harrison H. Atwood,	\$1,368 00
Advertising,	2 30

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**\$1,370 30**

## MUNICIPAL BUILDING, SOUTH BOSTON.

*Continuation of payments.*

Contractor, Whiton & Haynes Company,	\$86,445 85
Architect, James E. McLaughlin,	3,016 73
Lighting fixtures, Pettingell-Andrews Company,	2,514 09
Furnishing and installing cabinet work, James E. Nelson Company,	2,439 50
Furnishings,	2,007 55
Clerk of work,	1,205 29
Cleaning,	61 50
Typewriting,	31 25
Blueprints,	20 70
Advertising,	11 40

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**\$97,753 86**

## MUNICIPAL BUILDING, WARD 7.

*Continuation of payments.*

Contractors, McGahey & O'Connor,	\$34,850 00
Architect, T. Edward Sheehan,	2,381 92

*Carried forward,*


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**\$37,231 92**    **\$28,267,841 07**

<i>Brought forward,</i>	\$37,231 92	\$28,267,841 07
Printing,	309 42	
Clerk of work,	293 65	
Blueprints,	46 35	
Advertising,	13 30	
Multigraphing,	11 81	

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**\$37,906 45**

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## MUNICIPAL BUILDING, WARD 12.

*Payments on account.*

Architect, J. A. Schweinfurth,	\$1,237 80	
Advertising,	2 30	

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**\$1,240 10**

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## MUNICIPAL BUILDING, WARD 17.

*Payments on account.*

Architect, T. Edward Sheehan,	\$1,973 58	
Printing,	289 28	
Clerk of work,	103 56	
Blueprints,	85 32	
Photographs,	15 00	
Advertising,	2 90	

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**\$2,469 64**

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## NEW POLICE STATIONS, DIVISIONS 2, 6 AND 15.

*Payments on account.*

Division 2, Architect, Harrison H. Atwood,	\$3,138 00	
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## POLICE STATION, DORCHESTER.

*Payments on account.*

Architect, Harrison H. Atwood,	\$480 00	
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## POLICE STATION, SOUTH BOSTON.

*Payments on account.*

Land, D, Third and Athens		
streets,	\$21,975 00	
Advertising,	5 80	
		\$21,980 80
Building, Architect, James		
E. McLaughlin,	\$2,000 00	
Fence,	124 40	
Blueprints,	70 40	
		2,194 80
		<b>\$24,175 60</b>

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## RECAPITULATION.

Public Buildings Department,	\$251,019 61	
City Hall Annex,	517,730 97	
City Hall Annex, engineering plans,	5,000 00	
East Boston Courthouse and Police Station,	50,879 69	
Flagpole, Bayswater and Saratoga streets,	397 25	
Flagpole, Mt. Ida,	397 25	

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*Carried forward,* **\$825,424 77** **\$28,267,841 07**

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<i>Brought forward,</i>	\$825,424 77	\$28,267,841 07
Municipal Building, City square,	4,755 91	
Municipal Building, Roslindale,	1,370 30	
Municipal Building, South Boston,	97,753 86	
Municipal Building, Ward 7,	37,906 45	
Municipal Building, Ward 12,	1,240 10	
Municipal Building, Ward 17,	2,469 64	
New Police Stations, Divisions 2, 6 and 15,	3,138 00	
Police Station, Dorchester,	480 00	
Police Station, South Boston,	24,175 60	
	<hr/>	998,714 63

***Public Works Department.*****CENTRAL OFFICE.****Salaries:**

Louis K. Rourke, Commis-	\$9,000 00	
sioner,		
Clerks, stenographers and	60,836 94	
messengers,	1,113 00	
Chauffeur,	<hr/>	\$70,949 94
Printing,		3,109 80
Telephone service,		2,979 72
Automobile expenses,		978 91
Stationery,		835 91
Postage,		448 07
Books, papers and office expenses,		330 65
Expert services in settlement for land		
taken for subway purposes, Boylston		
street,		300 00
Traveling expenses,		200 63
Typewriting,		15 12
Electric lighting,		10 75
		<hr/>
		<u>\$80,159 50</u>

**BRIDGE AND FERRY DIVISION.****BRIDGE SERVICE.****General expenses.****Salaries:**

Frederick H. Fay,	
Division Engi-	
neer,	\$5,000 00
Less charged to	
Ferry Service,	2,500 00
	<hr/>
	\$2,500 00
Supervisor of	
Bridges,	1,933 00
Supervisor of	
Construction,	1,849 17
Clerk hire,	249 98
Engineering,	26,574 21
Pensions,	4,292 25
	<hr/>
	\$37,398 61
Employees at	
yard,	11,765 78

*Carried forw'd,* \$49,164 39

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\$29,266,555 70

<i>Brought forw'd,</i>	\$49,164 39		\$29,266,555 70
Automobile truck, care and re- pairs of auto- mobiles,	6,496 49		
Two horses and horse keeping,	2,808 43		
Tools, hardware and general supplies,	2,629 06		
Removing snow and dirt,	1,200 14		
Lumber,	751 86		
Printing,	653 39		
Traveling ex- penses,	466 89		
Furnishings and office expenses,	344 42		
Telephone ser- vice,	331 37		
Stationery,	268 94		
Fuel,	215 04		
Electric lighting,	139 50		
Postage,	137 12		
Advertising,	127 75		
		\$65,734 79	
<b>ATLANTIC AVENUE BRIDGE,</b> <i>leading to South Boston.</i>			
Drawtender and assistants,	\$9,115 44		
Repairs,	1,274 56		
Electric lighting,	75 43		
Fuel,	53 93		
Supplies,	44 62		
		10,563 98	
<b>BROADWAY BRIDGE,</b> <i>leading from Albany street to South Boston.</i>			
Drawtender and assistants,	\$9,089 96		
Repairs,	2,576 71		
Fuel,	275 00		
Electric lighting,	69 44		
Supplies,	42 33		
		12,053 44	
<b>CHARLESTOWN BRIDGE.</b>			
Drawtender and assistants,	\$12,053 48		
Repairs,	5,107 62		
Supplies,	774 71		
Fuel,	119 91		
Gas,	45 20		
Water,	36 00		
		18,136 92	
<b>CHELSEA BRIDGE,</b> <i>between Charlestown and Chelsea.</i>			
<b>North Draw:</b>			
Drawtender and assistants,	\$10,456 39		
Repairs,	4,851 32		
<i>Carried forw'd,</i>	\$15,307 71	\$106,489 13	\$29,266,555 70

<i>Brought forw'd,</i>	\$15,307 71	\$106,489 13	\$29,266,555 70
Supplies,	463 94		
Fuel,	60 97		
Gas,	12 97		
		15,845 59	
South Draw:			
Drawtender and assistants,	\$9,096 50		
Repairs,	1,381 39		
Fuel,	547 81		
Gas,	60 32		
Supplies,	57 66		
		11,143 68	
CHELSEA STREET BRIDGE, <i>leading from Chelsea street, East Boston, to Byron street, Chelsea.</i>			
Drawtender and assistants,	\$6,935 94		
Repairs,	1,101 08		
Fuel and supplies,	116 34		
Electric lighting,	48 12		
Gas,	39 76		
		8,241 24	
COMMERCIAL POINT BRIDGE.			
Drawtender,		50 00	
CONGRESS STREET BRIDGE, <i>across Fort Point Channel.</i>			
Drawtender and assistants,	\$9,094 39		
Repairs,	1,929 98		
Fuel,	478 88		
Electric lighting,	56 80		
Supplies,	31 56		
		11,591 61	
DORCHESTER AVENUE BRIDGE, <i>leading to South Boston.</i>			
Drawtenders and assistants,	\$9,117 88		
Repairs,	1,679 08		
Fuel,	60 36		
Supplies,	92 94		
Electric lighting,	77 00		
Gas,	7 88		
		11,035 14	
DOVER STREET BRIDGE, <i>lead- ing from Dover street to Fourth street, South Boston.</i>			
Drawtender and assistants,	\$9,092 63		
Repairs,	1,052 63		
Fuel,	71 46		
Gas,	52 11		
Supplies,	31 13		
		10,299 96	
<i>Carried forward,</i>		\$174,696 35	\$29,266,555 70

<i>Brought forward,</i>	\$174,696 35	\$29,266,555 70
GRANITE BRIDGE, <i>over Neponset river to Quincy.</i>		
Drawtender,	\$861 27	
Repairs and supplies,	439 76	
	<hr/>	
	1,301 03	
L STREET BRIDGE, <i>from L street to Summer street.</i>		
Drawtender and assistants,	\$9,102 39	
Repairs,	2,037 55	
Fuel,	272 76	
Electric lighting,	50 30	
Supplies,	31 34	
	<hr/>	
	11,494 34	
MALDEN BRIDGE, <i>from Alford street, Charlestown, across Mystic river.</i>		
Drawtender and assistants,	\$9,050 67	
Repairs,	2,876 68	
Fuel, gas and supplies,	157 52	
	<hr/>	
	12,084 87	
MERIDIAN STREET BRIDGE, <i>leading from Meridian street, East Boston, to Chelsea.</i>		
Drawtender and assistants,	\$9,164 53	
Repairs,	1,677 41	
Fuel and supplies,	253 03	
Electric lighting,	60 30	
Water,	59 56	
Gas,	15 87	
	<hr/>	
	11,230 70	
NEPONSET BRIDGE, <i>over Neponset river to Quincy.</i>		
Drawtender and assistants,	\$1,495 24	
Repairs and supplies,	489 38	
	<hr/>	
	1,984 62	
NORTHERN AVENUE BRIDGE, <i>leading to South Boston.</i>		
Drawtender and assistants,	\$10,085 55	
Repairs,	3,392 75	
Electric light and power,	3,900 65	
Fuel,	103 75	
Supplies,	58 81	
	<hr/>	
	17,541 51	
<i>Carried forward,</i>	\$230,333 42	\$29,266,555 70

<i>Brought forward,</i>	\$230,333 42	\$29,266,555 70
SUMMER STREET BRIDGE.		
Drawtender and assistants,	\$9,167 82	
Repairs,	3,199 84	
Fuel and supplies,	90 83	
Electric light and power,	57 45	
	<hr/>	
	12,515 94	
WARREN BRIDGE, <i>leading from foot of Beverly street to Charlestown.</i>		
Drawtender and assistants,	\$8,955 61	
Repairs,	2,202 45	
Fuel,	800 32	
Gas,	91 20	
Supplies,	13 80	
	<hr/>	
	12,063 38	
WESTERN AVENUE AND NORTH BEACON STREET BRIDGES, <i>between Brighton and Watertown.</i>		
Drawtender and assistants,	\$406 51	
Repairs, North Beacon street,	91 50	
Repairs, Western avenue,	99 54	
	<hr/>	
	597 55	
WINTHROP BRIDGE, <i>between East Boston and Winthrop.</i>		
Care,	\$100 00	
Repairs and supplies,	600 96	
	<hr/>	
	700 96	
CAMBRIDGE BRIDGES.		
<i>Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the City of Cambridge.</i>		
BROOKLINE STREET BRIDGE.		
Repairs,	\$686 53	
Electric lighting,	227 44	
	<hr/>	
	913 97	
CAMBRIDGE BRIDGE.		
Employees,	\$1,482 11	
Electric lighting,	1,704 00	
Repairs and supplies,	526 76	
Gas,	2 52	
	<hr/>	
	3,715 39	
<i>Carried forward,</i>	\$260,840 61	\$29,266,555 70

<i>Brought forward,</i>	\$280,840 61	\$29,266,555 70
CAMBRIDGE STREET, NORTH HARVARD STREET AND WESTERN AVENUE BRIDGES, <i>between Brighton and Cambridge.</i>		
Drawtender and assistants,	\$2,925 19	
Repairs, Cam- bridge street,	599 82	
Repairs, Western avenue,	482 15	
Electric lighting,	71 20	
Small supplies,	60 15	
	<hr/>	4,138 51
HARVARD BRIDGE.		
Salaries of draw- tender and assistants,	\$2,949 22	
Repairs and clean- ing,	987 13	
Electric lighting,	895 12	
Fuel,	31 88	
Small supplies,	23 42	
	<hr/>	4,886 77
PRISON POINT BRIDGE.		
Salaries of draw- tender and assistants,	\$2,946 75	
Repairs and clean- ing,	781 34	
Small supplies,	19 97	
Fuel,	18 82	
Electric lighting,	9 78	
	<hr/>	3,776 66
Repairs and care of inland bridges and culverts:		
Albany street,	\$209 18	
Allen street,	57 59	
Allston,	564 31	
Ashland street,	149 87	
Athens street,	49 68	
Austin street,	329 65	
Baker street,	159 08	
Beacon street, over Boston & Al- bany R. R.,	374 97	
Bennington street,	28 27	
Berkeley street,	149 18	
Berwick park,	16 25	
Blakemore street,	106 74	
Blue Hill avenue, over railroad,	387 67	
Bolton street,	208 94	
Boston street,	77 39	
Boylston street, over Boston & Albany R. R.,	93 45	
	<hr/>	
<i>Carried forward,</i>	\$2,962 22	\$273,642 55
		<hr/>
		\$29,266,555 70

<i>Brought forward,</i>		\$2,962 22	\$273,642 55	\$29,266,555 70
Broadway, over				
railroad,	898 06			
Brookline avenue,	66 91			
Cambridge street,	12 70			
Central avenue,	1,838 23			
Columbus avenue,	316 15			
Cottage Farm,	127 79			
Cottage street,				
East Boston,	777 51			
Dartmouth street,	324 39			
Dorchester avenue,	37 25			
Everett street,	620 60			
Fairmount avenue,	65 13			
Ferdinand street,	132 66			
Florence street,	5 75			
Gainsborough street,	7 00			
Glenwood avenue,	1,073 83			
Gold street,	50 28			
Harvard street,	148 06			
Hyde Park avenue,	778 68			
Interurban,	11 89			
Ipswich street,	128 18			
Irvington street,	53 38			
Massachusetts avenue, over				
N. Y., N. H. & H. R. R.,	1,005 64			
Milton,	82 15			
Milton street,	134 65			
Norfolk street,				
South,	8 37			
Oakland street,	1,509 91			
Perkins street,	30 25			
Reservoir road,	14 45			
River street,	227 79			
Shawmut avenue,	279 76			
Silver street,	6 75			
Sprague street,	62 67			
Summer street,				
over B street,	14 70			
Sumner street,	14 25			
West Fourth street,	954 36			
West Newton street,	344 23			
West Rutland square,	16 25			
			15,142 83	
Public Landings:				
Jeffries Point, rent,	\$366 63			
Northern avenue,	9 97			
Summer street,	5 54			
			382 14	
				\$289,167 52
<i>Carried forward,</i>				\$289,167 52 \$29,266,555 70

*Brought forward,*

\$289,167 52 \$29,266,555 70

## FERRY SERVICE.

## Salaries:

Frederic H. Fay,  
Division Engineer,

\$5,000 00

Less charged to  
Bridge Service,

2,500 00

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\$2,500 00

General foreman, 2,133 33

Cashier and clerk, 1,350 83

Engineering, 582 00

Employees, 174,293 31

Pensions, 5,777 78

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\$186,637 25

Fuel, 35,056 59

Repairs of boats, 26,197 95

Repairs of buildings and  
drops, 8,882 71

Oil, waste and supplies, 7,758 34

Teaming, weighing, discharg-  
ing and storing coal, 4,518 96

Electric lighting, 4,090 55

Printing, 1,785 94

Gas, 634 41

Furnishings, 433 12

Cartage, 406 01

Keeping horse and repairs of  
vehicles, 377 16

Telephone service, 245 44

Stationery, 164 23

Use of towboats, 161 00

Electric power, 112 82

Premiums on surety bonds, 82 11

Car fares, 81 00

Advertising, 56 80

Medical expenses, 39 00

Postage, 6 00

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277,727 39

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\$566,894 91

## HIGHWAY DIVISION.

## LIGHTING SERVICE.

## Salaries:

James H. Sulli-  
van, Division  
Engineer,

\$5,000 00

Less charged to  
other services,

3,750 00

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\$1,250 00

Supervisor, 2,044 45

Employees, 10,254 52

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\$13,548 97

## Electric lighting:

Edison Electric  
Illuminating

Company, \$486,010 96

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*Carried forw'd,* \$486,010 96

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\$13,548 97

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\$29,266,555 70



<i>Brought forw'd,</i>	\$486,010 96	\$13,548 97	\$29,266,555 70
Charlestown Gas and Electric Company,	27,153 93		
		513,164 89	
Rising Sun Street Lighting Company, furnishing gas, lamps and care of same,		258,188 84	
Underground service pipes which are laid by the gas companies,		2,544 12	
Gas:			
Boston Consolidated Gas Company,	\$4,352 36		
East Boston Gas Company,	171 76		
Charlestown Gas and Electric Company,	133 93		
		4,658 05	
Exchange of automobile and automobile maintenance,		1,817 81	
Horse keeping,		497 95	
Wrought-iron work,		252 88	
Traveling expenses,		238 45	
Lamps, mantles, globes, etc.,		149 95	
Stationery, papers, etc.,		95 05	
Electric light construction,		85 58	
Printing,		79 28	
Postage,		60 00	
Tools and small items,		30 38	
Telephone service,		40 53	
Transferred from Sanitary Service,		427 80	
			\$795,880 53
PAVING SERVICE.			
Salaries:			
James H. Sullivan, Division Engineer,	\$5,000 00		
Less charged to other services,	3,750 00		
	\$1,250 00		
Permit office,	26,689 94		
Engineering,	34,648 91		
Employees,	568,647 94		
Pensions,	26,424 52		
		\$657,661 31	
Master pavers, for paving, setting edgestone, laying asphalt pavement and concrete sidewalks and crosswalks,		350,328 98	
Paving materials:			
Stone,	* \$122,051 63		
Edgestone and cesspool curbs,	13,600 36		
<i>Carried forw'd,</i>	\$135,651 99	\$1,007,990 29	\$795,880 53 \$29,266,555 70

\* \$616.62 of this amount returned to treasury.

<i>Brought forw'd,</i>	\$135,651 99	\$1,007,990 29	\$795,880 53	\$29,266,555 70
Beach gravel,	6,725 60			
Lumber,	6,576 02			
Brick,	5,676 32			
Flagging,	5,040 58			
Sand and cement,	4,280 07			
Stone blocks,	338 97			
		164,239 55		
Pitch, tarvia, etc.,		57,210 32		
Teaming other than done by the department, and hire of horses,		45,061 36		
Stable:				
Hay, grain, straw and board,	\$22,551 61			
Purchase and ex- change of horses,	1,949 58			
Shoeing,	4,344 91			
Medicine and medical at- tendance,	3,991 25			
Harnesses and repairs,	2,443 25			
Two carts, buggy and repairs of wagons, etc.,	1,347 99			
		36,628 59		
Automobile and maintenance of automobiles,		4,873 31		
Iron, steel, tools, hardware and general supplies, including re- pairs of tools,	\$10,544 81			
Hire of machinery and tools,	11,580 70			
Fuel,	8,541 12			
Oil,	1,075 06			
		31,741 69		
Gravel and earth for filling and grading,		10,604 90		
Wharfage and rents,		5,443 72		
Repairs of offices, stables, sheds, etc.,		4,824 67		
Contractors and mechanics, for construction and re- pairs of streets, walls, cess- pools, fences and plank sidewalks,		3,933 55		
Printing,		3,521 98		
Grade damages,		1,615 35		
Telephone service,		1,388 94		
Stationery,		1,127 65		
Electric lighting,		1,017 97		
Traveling expenses,		925 04		
Contractor for removing snow,		811 99		
Postage,		641 88		
Furnishings and office ex- penses,		529 52		
<i>Carried forward,</i>		\$1,384,182 27	\$795,880 53	\$29,266,555 70

<i>Brought forward,</i>	\$1,384,182 27	\$795,880 53	\$29,266,555 70
For dumping snow in tide water,	500 00		
Fire extinguishers,	404 58		
Advertising,	230 75		
Removing trees,	173 88		
Taxes, town of Milton,	158 60		
Use of dumps,	152 30		
Gas,	142 44		
Disinfectants,	108 60		
Cleaning streets,	105 20		
Drain pipe,	62 07		
Gypsy moth work,	40 77		
Waterproof clothing,	37 71		
Street signs and numbers,	21 25		
Medical services,	20 70		
Photographs,	12 60		
Transferred from Sanitary Service,	12,753 40		
Pleasant street widening,	836 94		
Norfolk street widening,	152 79		
	<u>\$1,400,096 85</u>		
Less transferred to Street Cleaning and Oiling Service,	\$7,268 27		
Arlington street extension,	136 70		
Harvard avenue, Brighton,	7 56		
Old Colony avenue, construction of,	1 28		
Union Park street,	214 82		
	<u>7,628 63</u>		
		1,392,468 22	
SANITARY SERVICE.			
Salaries and wages:			
James H. Sullivan, Division Engineer,	\$5,000 00		
Less charged to other services,	3,750 00		
	<u>\$1,250 00</u>		
Supervisor,	3,049 09		
Employees,	456,514 35		
Pensions and annuities,	13,766 48		
	<u>\$474,579 92</u>		
Stable:			
Purchase and exchange of horses,	\$3,558 70		
Hay, straw and grain,	42,197 80		
Four wagons, and repairs of vehicles,	5,612 05		
	<u>\$51,368 55</u>	<u>\$474,579 92</u>	<u>\$2,188,348 75</u>
<i>Carried forw'd,</i>	\$51,368 55	\$474,579 92	\$2,188,348 75 \$29,266,555 70

<i>Brought forw'd,</i>	\$51,368 55	\$474,579 92	\$2,188,348 75	\$29,266,555 70
Shoeing other than done by the department,	2,571 35			
Medical attendance and medicine,	1,221 18			
		55,161 08		
Automobiles:				
Five-ton chassis,	\$4,500 00			
Peerless truck and sprinklers, part cost,	2,643 97			
(See Street Cleaning and Oiling Service.)				
Maintenance of automobiles,	4,243 22			
		11,387 19		
Disposition of house offal:				
Boston Development and Sanitary Company,		116,550 79		
Contractors for collecting house dirt and ashes,		105,806 02		
Contractors for collecting offal,		21,734 24		
Hired team work,		105,822 95		
Removal of garbage:				
Towboats, use of,	\$17,171 25			
Repairs of wharf and boats,	2,296 98			
Dredging,	1,252 50			
Supplies,	66 90			
		20,787 63		
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, harnesses, and shoeing horses, also in repairing buildings, viz.:				
Iron, steel, axles, springs, horse-shoes, nails, hardware and repairs,	\$10,235 12			
Lumber, hubs and spokes,	6,665 30			
Saddlery, hardware, leather, horse collars and blankets,	5,767 15			
Paints, oils, etc.,	2,763 43			
Soft coal,	301 50			
		25,732 50		
Rents,		8,658 95		
Use of dumps,		4,334 45		
Electric lighting,		3,247 91		
Repairs of stables and sheds,		2,639 55		
Printing,		2,538 10		
<i>Carried forward,</i>		\$958,981 28	\$2,188,348 75	\$29,266,555 70

<i>Brought forward,</i>	\$958,981 28	\$2,188,348 75	\$29,266,555 70
Disposition of refuse:			
City Refuse Utilization			
Company,	1,833 32		
Buckets, brooms, shovels,			
etc.,	1,393 69		
Fuel,	1,386 36		
Telephone service,	1,203 98		
Uniforms,	885 19		
Gas,	553 19		
Electric power,	529 85		
Office expenses and small			
items,	292 83		
Stationery,	274 38		
Expert services,	245 93		
Postage,	171 30		
Oil,	153 35		
Advertising,	118 60		
Disinfectants,	111 17		
Badges,	48 00		
Traveling expenses,	45 70		
Waterproof clothing,	24 08		

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\$968,252 20

Less transferred			
to Lighting			
Service,	\$427 80		
Paving Service,	12,753 40		
Street Cleaning			
and Oiling			
Service,	29,752 44		
		42,933 64	

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925,318 56

## STREET CLEANING AND OILING SERVICE.

## Salaries and wages:

James H. Sullivan, Division			
Engineer,	\$5,000 00		
Less charged to			
other services,	3,750 00		
	\$1,250 00		
General foreman,	2,589 25		
Employees,	410,307 34		
Pensions and an-			
nuity,	9,343 99		
		\$423,490 58	
Road oil, soap, etc.,		99,166 37	
Hired team work,		98,122 26	
Stable:			
Hay, grain, straw			
and board,	\$32,130 62		
Purchase and			
exchange of			
horses,	11,288 70		
Carts, wagons,			
cleaning ma-			
chines, buggy,			
repairs of ve-			
hicles,	8,578 27		

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*Carried forw'd,* \$51,997 59 \$620,779 21 \$3,113,667 31 \$29,266,555 70

<i>Brought forw'd,</i>	\$51,997 59	\$620,779 21	\$3,113,667 31	\$29,266,555 70
Saddlery,	3,251 85			
Shoeing other than done by the depart- ment,	3,466 25			
Medical attend- ance and med- icine,	807 81			
		59,523 50		
Automobiles:				
Peerless truck and sprinkler, part cost,	\$2,554 23			
Roadster,	1,200 00			
Maintenance of automobiles,	3,795 71			
		7,549 94		
Barrels, buckets, brooms, shovels, etc.,		10,891 59		
Use of dumps,		2,463 90		
Iron, steel, tools and general supplies,		2,281 88		
Freights and demurrage,		1,993 21		
Rents,		1,852 46		
Water posts and repairs,		1,800 17		
Uniforms,		1,569 60		
Printing,		1,180 30		
Repairs of stables and sheds,		1,103 32		
Fuel,		915 41		
Telephone service,		540 48		
For dumping snow in tide water,		500 00		
Electric lighting,		368 42		
Office expenses and small items,		214 45		
Postage,		206 36		
Stationery,		138 90		
Disinfectants,		123 70		
Lumber,		103 85		
Gas,		99 53		
Waterproof clothing,		81 90		
Badges,		64 00		
Repairs of bicycles,		62 90		
Traveling expenses,		21 00		
Advertising,		6 70		
Transferred from Paving Service,		7,268 27		
Sanitary Service,		29,752 44		
			753,457 39	
			<u>\$3,867,124 70</u>	

## SEWER AND WATER DIVISION, SEWER SERVICE.

## Salaries and Wages:

Frank A. McIn- nes, Division Engineer,	\$5,000 00
Less charged to Water Service,	2,500 00
<i>Carried forw'd,</i>	\$2,500 00

\$29,266,555 70

## PUBLIC WORKS DEPARTMENT.

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<i>Brought forw'd,</i>	\$2,500 00		\$29,266,555 70
Clerk hire,	2,822 97		
Employees,	223,929 42		
Pensions and annuities,	9,341 31		
		\$238,593 70	
Cleaning catch-basins and sewers,		46,916 35	
Fuel,		20,174 47	
Materials:			
Manhole covers and ironwork,	\$34,923 24		
Cesspool curbs and stone,	4,103 88		
Lumber,	3,908 41		
Sand and cement,	2,485 37		
Brick,	1,791 30		
Drain pipe,	1,728 79		
Filling, etc.,	149 90		
		49,090 89	
Stable:			
Feed and board,	\$9,440 85		
Wagon, caravan, cart and repairs of vehicles,	2,776 44		
Shoeing,	1,752 50		
Purchase and exchange of horses,	1,582 93		
Harnesses and repairs,	1,426 50		
Medical attendance and medicine,	275 77		
		17,254 99	
Automobile and maintenance of automobiles,		6,792 88	
Tools and repairs, hardware, iron and general supplies,		18,153 18	
Dredging,		4,525 00	
Repairs of buildings and wharves,		2,352 87	
Waterproof clothing,		2,016 28	
Printing,		1,984 66	
Oil,		1,586 92	
Traveling expenses,		1,373 06	
Hire of towboats, etc.,		1,334 50	
Teaming,		1,270 37	
Rents,		1,258 25	
Telephone service,		1,110 96	
Repairs of streets, culverts, etc.,		1,031 48	
Stationery,		970 28	
Keeping east shaft clear of grease,		900 00	
Hire of machinery,		590 04	
Postage,		374 38	
Electric light and power,		369 13	
<i>Carried forward,</i>	\$420,024 64		\$29,266,555 70

<i>Brought forward,</i>	\$420,024 64		\$29,266,555 70
Furnishings, office expenses, etc.,	362 79		
Gas,	238 61		
Chemist,	133 40		
Dumping privilege,	81 90		
Advertising,	47 20		
Disinfectants,	34 50		
	<u>\$420,923 04</u>		
Less transferred to Separate Systems of Drainage,	\$15,692 84		
Sewerage Works,	18,109 53		
	<u>33,802 37</u>		
		\$387,120 67	
WATER SERVICE.			
Salaries and wages:			
Frank A. McIn-			
nes, Division			
Engineer,			
	\$5,000 00		
Less charged to Sewer Service,	2,500 00		
	<u>\$2,500 00</u>		
Employees,	476,126 61		
	<u>\$478,626 61</u>		
Castings,	163,954 62		
Blasting and excavating pipe trenches and relaying pipes,	95,835 54		
Meters:			
New meters,	\$49,347 15		
Repairs and ex- tra parts,	3,247 82		
	<u>52,594 97</u>		
Stable:			
Feed and board,	\$10,725 61		
Two wagons, buggy, and repairs of ve- hicles,	5,453 75		
Shoeing,	2,786 30		
Horses, purchase of,	325 00		
Harnesses and repairs,	1,349 17		
Veterinary ser- vices,	598 71		
	<u>21,238 54</u>		
Two automobiles and main- tenance of automobiles,	8,770 43		
Tools, machinery and repairs of same, iron, steel and hardware,	19,165 11		
Repairs and alterations of buildings, reservoirs, streets and structures,	15,450 45		
Lead and lead pipe,	10,635 25		
Lumber,	6,748 75		
Printing,	5,037 42		
Fuel,	2,777 00		
Transportation of employees,	2,937 59		
	<u>\$883,772 28</u>		
<i>Carried forward,</i>		\$387,120 67	\$29,266,555 70



<i>Brought forward,</i>	\$883,772 28	\$387,120 67	\$29,266,555 70
Teaming and freights.	812 41		
Stationery, papers, etc.,	1,987 09		
Telephone service,	1,628 60		
Gravel and crushed stone,	901 65		
Rents,	733 00		
Electric lighting,	732 90		
Oil,	540 69		
Postage,	473 83		
Cement and sand,	388 28		
Taxes,	626 85		
Waterproof clothing,	252 09		
Brick,	224 55		
Ice,	53 60		
Gas,	146 72		
Furnishings,	330 66		
Drain pipe,	34 56		
Advertising,	218 30		
Professional and expert services,	180 50		
Gypsy moth work,	92 46		
Repairs of boat,	554 15		
Recording papers,	34 00		
Premium on surety bond,	12 50		
	<u>\$894,731 67</u>		
Refunded water rates,	1,275 97		
Interest on debt,	118,673 48		
Damages,	4,607 24		
Metropolitan water assessment:			
Sinking Fund,	\$394,821 44		
Serial Bonds,	7,790 30		
Interest,	1,111,837 73		
Maintenance,	327,678 18		
	<u>1,842,127 65</u>		
		<u>2,861,416 01</u>	
		<u><u>\$3,248,536 68</u></u>	

## ABOLISHMENT OF GRADE CROSSINGS.

*Continuation of payments on account of the abolition of  
grade crossings.*

EAST BOSTON.			
Land damages,	\$2,503 24		
Expert services,	110 00		
	<u>\$2,613 24</u>		
FREEPORT, WALNUT AND OTHER STREETS.			
Land damages,	\$5,950 00		
Expert services,	100 00		
Paving work,	524 26		
	<u>6,574 26</u>		
SARATOGA AND OTHER STREETS.			
Land damages,	\$64,000 00		
Expert services,	75 00		
Relocation of water pipes,	6,221 27		
Sewer work,	3,495 79		
Engineering,	2,500 21		
	<u>76,292 27</u>		
		<u>\$85,479 77</u>	
<i>Carried forward,</i>		<u>\$85,479 77</u>	<u>\$29,266,555 70</u>

<i>Brought forward,</i>		\$85,479 77	\$29,266,555 70
ASHLAND STREET BRIDGE, SIDEWALK.			
<i>Total cost, \$1,801.81.</i>			
<i>Balance of payments.</i>			
Contractor, Boston Bridge			
Works, Inc.,	\$1,427 00		
Employees,	191 25		
Retaining wall and fence,	138 86		
		1,757 11	
BRIDGE REPAIRS.			
CHARLESTOWN BRIDGE.			
Repairing rail-			
ings, W. A.			
Snow Iron			
Works,	\$584 77		
Cleaning and			
painting, Mau-			
rice M. Devine,	432 00		
Paint,	182 31		
		\$1,199 08	
BROOKLINE STREET BRIDGE.			
Planking and pav-			
ing, James			
Doherty,	\$6,322 85		
Advertising,	51 98		
Concrete parapet,	49 52		
Multigraphing,	21 25		
		6,445 60	
HARVARD BRIDGE.			
<i>Total cost to Boston, \$31,705.28.</i>			
<i>Balance of payments.</i>			
(One-half the cost of plank-			
ing and paving.)			
Fred S. & A. D.			
Gore Corpo-			
ration,	\$8,706 08		
Lumber and			
carpentry,	148 87		
Paint,	8 75		
		8,863 70	
L STREET BRIDGE.			
<i>Continuation of payments.</i>			
Repairing and			
strengthening,			
W. H. Ellis,	\$39,113 32		
Machinery re-			
pairs,	605 77		
		39,719 09	
SPRAGUE STREET BRIDGE.			
<i>Total cost, \$5,550.35.</i>			
<i>Balance of payments.</i>			
Planking, Michael			
S. Kelliher,	\$3,061 42		
Preservo,	25 20		
		3,086 62	
		59,314 09	
<i>Carried forward,</i>		\$146,550 97	\$29,266,555 70

<i>Brought forward,</i>		\$146,550 97	\$29,266,555 70
BROADWAY BRIDGE, REBUILDING.			
<i>Continuation of payments.</i>			
Employees,	\$3,377 29		
Printing,	107 70		
Advertising,	11 70		
	<hr/>	3,496 69	
		\$150,047 66	
CAMBRIDGE BRIDGE.			
<i>Continuation of payments.</i>			
Land damages,		1,000 00	
CHELSEA BRIDGE NORTH.			
<i>Continuation of payments for rebuilding.</i>			
Contractors:			
George T. Rendle,	\$23,045 91		
William E. Litchfield,	13,190 32		
Rebuilding draw, Boston			
Bridge Works,	108,091 71		
Engineering and inspection,	6,630 63		
Machinery, etc.,	2,751 90		
Installing lights,	2,341 98		
Dredging,	1,019 40		
Rent of wharf,	900 00		
Protecting water pipes,	835 63		
Oak piles,	442 00		
Engineering expenses,	305 09		
Employees,	200 16		
Services of diver,	33 40		
Expenses of reporting hear-			
ings under chapter 341,			
Acts 1913,	579 90		
	<hr/>	160,368 03	
CHELSEA BRIDGE SOUTH.			
<i>Payments on account of building temporary</i>			
<i>bridge.</i>			
Contractors, Rendle & Stod-			
dard,	\$29,061 50		
Employees,	4,176 34		
Printing,	61 26		
Engineering expenses,	30 42		
Advertising,	17 65		
	<hr/>	33,347 17	
MERIDIAN STREET BRIDGE.			
<i>Continuation of payments on account of</i>			
<i>reconstruction.</i>			
Engineering,	\$377 06		
Contractors, Lawler Brothers,	18,273 97		
Drawtender's house, M. S.			
Kelliher,	344 85		
Machinery repairs,	1,143 64		
Heating apparatus,	230 00		
Dredging,	324 40		
Removing old material,	150 00		
Photographs,	43 75		
Expense of reporting hearings			
under chapter 341, Acts			
1913,	190 20		
	<hr/>	21,077 87	
<i>Carried forward,</i>		\$365,840 73	\$29,266,555 70

<i>Brought forward,</i>		\$365,840 73	\$29,266,555 70
<b>TEMPORARY PUBLIC LANDINGS.</b>			
<i>Continuation of payments.</i>			
Boat landing and fence, Northern Avenue and Summer Street Bridges, Contractor, W. H. Ellis,	\$2,943 04		
Dredging,	495 00		
Employees,	39 00		
		3,477 04	
<b>FERRY LANDINGS REPAIRS.</b>			
<i>Continuation of payments.</i>			
Pier, South Ferry, Boston, W. H. Ellis,	\$5,966 31		
Tanks, South Ferry, Boston, S. W. K. Brooks,	1,541 85		
Hardware, etc.,	24 35		
		7,532 51	
<b>OLD COLONY AVENUE, CONSTRUCTION OF.</b>			
<i>Continuation of payments.</i>			
Employees,	\$763 62		
Filling,	718 75		
Engineering expenses,	2 00		
Transferred from Highway Division, Paving Service,	1 28		
		1,485 65	
<b>TUNNEL UNDER RAILROAD TRACKS, BETWEEN BOYLSTON AND GREEN STREETS, JAMAICA PLAIN.</b>			
<i>Continuation of payments.</i>			
Contractor, James D. Kelly,	\$5,734 36		
Supporting tracks, etc.,	5,760 82		
Employees,	722 22		
Engineering expenses,	10 15		
		12,227 55	
<b>LAND AND BUILDINGS, REFUSE STATIONS.</b>			
<i>Continuation of payments.</i>			
Employees,	\$1,193 02		
Albany Street Receiving Station:			
Contractors, Law- ler Brothers,	\$24,255 63		
Repairs, etc.,	1,050 07		
		25,305 70	
South street, Dorchester Re- ceiving Station:			
Contractors, Law- ler Brothers,	\$11,636 11		
Repairs, etc.,	1,580 31		
		13,216 42	
Fort Hill Wharf:			
Contractors, Rendle & Stoddard,	\$3,890 42		
Repairs, etc.,	1,670 57		
		5,560 99	
Expert services,	150 00		
<i>Carried forward,</i>	\$45,426 13	\$390,563 48	\$29,266,555 70

<i>Brought forward,</i>	\$45,426 13	\$390,563 48	\$29,266,555 70
Teaming and freight,	81 68		
Engineering expenses,	19 72		
	<hr/>	45,527 53	

## SEPARATE SYSTEMS OF DRAINAGE.

*Payments under chapter 485, Acts of 1907,  
and chapter 348, Acts of 1912.*

Employees,	\$143,813 51
Materials:	
Drain pipe,	\$6,839 32
Sand and cement,	6,100 99
Lumber,	4,915 25
Brick,	2,976 08
Cracked stone,	2,301 33
Cesspool c u r b s and stone,	817 10
Filling,	359 48
Manhole covers and ironwork,	280 70
	<hr/>
	24,590 25

Contractors for constructing  
sewers:

Anawan avenue, West Roxbury Parkway, Mar- tin and Strat- ford streets,	\$28,259 64
Ballou avenue and outlets in Woodrow ave- nue and Lyons street,	6,156 60
Blue Hill avenue, Harvard street, private land and Barry- more street,	912 66
Brainerd road and Redford street,	7,220 20
Burton street, through Hun- newell avenue, Boston and Newton,	450 00
Centre street,	3,881 95
Church street,	650 95
Cliftondale street,	812 11
Commonwealth avenue,	865 56
Commonwealth avenue and St. Lukes road,	2,471 16
Dent Street brook, from Vernon street,	865 91
Don street,	367 27
Harvard, Bow- doin and Wash- ington streets,	859 21
	<hr/>
<i>Carried forw'd,</i>	\$53,773 22

\$168,403 76

\$436,091 01

\$29,266,555 70

<i>Brought forward,</i>	\$53,773 22	\$168,403 76	\$436,091 01	\$29,266,555 70
Kilsyth road,	1,782 67			
Lime street,	1,841 20			
Marbury terrace,	69 36			
Montclair avenue,	7,283 99			
Montebello road,	897 39			
Norfolk street and outlet in private land,				
Jacob street and Ballou avenue,	4,065 91			
Oak Grove terrace,	1,459 77			
Oakland street, Brighton,	9,951 32			
Parental Home brook, trench,	499 42			
Pleasant street, city proper,	13,521 13			
Poplar street, West Roxbury,	775 62			
Reservoir road,	753 30			
Seaver street, Roxbury,	1,735 02			
Sheffield road,	458 34			
South street and outlet in Spalding street,				
West Roxbury,	6,963 08			
South and Centre streets,	5,176 93			
Spring, Baker and Gardner streets,	36,128 56			
St. James avenue and Providence street,	300 00			
Stony brook conduits:				
Section 8, Forest Hills,	11,636 81			
Section 8, in Hyde Park avenue to existing Stony brook channel in West Roxbury,	29,348 26			
Walworth street,	3,280 60			
Washington street, Brighton,	894 45			
Washington street, Franklin place, private land, Hyde Park avenue, Southbourne and Westbourne roads and Florence street,	42,264 80			

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*Carried forward,* \$234,861 15    \$168,403 76    \$436,091 01    \$29,266,555 70

*Brought forward*, \$234,861 15 \$168,403 76 \$436,091 01 \$29,266,555 70

Wellington Hill  
street and  
outlets in Gil-  
mer and Mor-  
ton streets, 6,411 91  
Wentworth street, 195 69  
Wildwood street, 2,845 50  
Williams street  
and outlet in  
Washington  
street to Stony  
brook conduit, 9,043 96

253,358 21

Teaming and freights, 4,512 69  
Hire of machinery and tools, 2,653 60  
Repairs of streets, 2,564 70  
Car fares, 691 18

Tools, hardware and general  
supplies, 642 67

Fuel, 574 95

Borings, 342 50

Rent, 230 00

Photographs, 152 90

Expert services, 140 00

Advertising, 116 50

Use of dumps, 115 35

Telephone, 16 75

Clothing, 10 10

Land damages, 1,004 38

Transferred from  
Sewer and  
Water Division,

Sewer Service, \$15,692 84

Sewerage works, 4,774 11

20,466 95

455,997 19

#### SEWERAGE WORKS.

*Payments under chapter 426, Acts of 1897,  
and chapter 40, Acts of 1899.*

Employees, \$150,833 86

Materials:

Lumber, \$9,231 76

Sand, lime and

cement, 6,316 42

Drain pipe, 5,939 35

Brick, 3,661 28

Manhole covers

and ironwork, 2,895 92

Stone, 2,645 97

Filling, 649 25

Cesspool curbs

and stone, 489 60

31,829 55

Contractors for constructing  
sewers:

A, Fulton and

Margin streets

and Eastern

avenue, Hyde

Park, \$342 60

*Carried forward*, \$342 60 \$182,663 41 \$892,088 20 \$29,266,555 70

<i>Brought forward,</i>	\$342 60	\$182,663 41	\$892,088 20	\$29,266,555 70
Adams street, Dakota road, Homes avenue and Lawrence park,	557 46			
Adams and Leedsville streets,	538 78			
Alberta street,	2,078 20			
Appian way,	132 93			
Auckland street,	327 91			
Bowdoin street, Dorchester, and catch- basins in Bourneside street and Howard, Sus- sex and Fre- mont streets, Roxbury,	5,687 52			
Calumet street,	1,198 25			
Crossman street,	1,762 49			
Cottage street,	3,895 92			
Commonwealth land from Sum- mer street to Northern ave- nue, South Boston,	2,007 16			
Davenport brook, in Hallet street,	5,699 74			
Dorchester ave- nue,	3,439 22			
Dorchester ave- nue and Roach street,	4,191 48			
Downer avenue,	742 64			
E street,	27 07			
Frankfort street,	1,416 90			
Geneva street,	675 44			
Hallet-Davis street and out- let in Marsh street ex- tended,	1,278 95			
Harrison park and Beach street,	699 84			
Helena road,	679 72			
Hyde Park ave- nue, Hyde Park,	2,880 32			
Kemp street overflow,	14,977 73			
L street,	915 17			
Neponset Play- ground, from New York, New Haven and Hartford railroad to Ne- ponset avenue,	22,567 95			
<i>Carried forward,</i>	\$78,721 39	\$182,663 41	\$892,088 20	\$29,266,555 70



<i>Brought forward,</i>	\$78,721 39	\$182,663 41	\$892,088 20	\$29,266,555 70
Norfolk street,	4,637 75			
Northern avenue,	11,920 55			
Palfrey street and Grand- view street,	476 04			
Parker street, Hyde Park,	594 03			
Pinehurst area, Hyde Park,	35,144 64			
Preston road,	599 31			
Preston street and Freeport street,	4,032 42			
Sleeper street,	1,569 90			
Southampton street,	180 40			
South end sewer improvement, Section 2, in Clarendon, Buckingham, Chandler, Montgomery, Dartmouth and West Can- ton streets, Warren ave- nue and Union park,	41,555 95			
Standard street,	2,941 55			
Summer street, opposite E street, under- ground pump- ing station,	6,205 41			
Tenean street,	263 46			
Teala and Bur- mah streets, Edgewater drive, Dor- chester, Wood avenue, River, Baldwin and Blake streets, Hyde Park,	9,336 50			
Train street,	841 35			
Union Park street and Union park,	59,524 49			
Vale street and Walker street,	1,229 67			
Vesta road, Har- vard street, Dorchester, and catch- basins in Ben- tham road, Quincefield street, Play- stead road, Dawes and Mitchell streets,	3,374 57			
<i>Carried forward,</i>	\$263,149 38	\$182,663 41	\$892,088 20	\$29,266,555 70

*Brought forward*, \$283,149 38 \$182,663 41 \$392,088 20 \$29,266,555 70

Warren avenue,  
Water and  
Station streets  
and private  
land near Fair-  
mount avenue,  
Hyde Park, 1,983 36  
Water street,  
Metropolitan  
avenue, High-  
land, Bridge  
and Summit  
streets, 1,553 55

\$266,686 29

Catch-basins  
and drains in  
Dorchester,  
South Boston  
and South  
Roxbury, 955 46

Repairs at pumping station, 267,641 75  
Hire of machinery and tools, 30,871 06  
Tools, hardware and sup- 6,115 81  
plies, 4,084 43  
Teaming and freights, 3,664 72  
Paving and repairs of streets, 2,079 73  
Expert services, 1,594 92  
Borings, 1,308 62  
Fuel, 1,174 12  
Car fares, 958 42  
Photographs, 679 60  
Stationery, 509 10  
Printing, 266 87  
Advertising, 199 10  
Clothing, 137 39  
Electric service, 101 40  
Maps, 87 00  
Use of dump, 76 10  
Telephone, 10 45  
Oil, 5 75  
Land damages, 18,534 30  
Transferred from Sewer and  
Water Division, Sewer  
Service, 18,109 53

\$540,873 58

Less transferred to Separate  
Systems of Drainage, 4,774 11

536,099 47

#### HIGH PRESSURE FIRE SERVICE.

##### *Continuation of payments.*

Employees, \$15,860 39  
Castings, 193,006 50  
Excavating and bridging  
trench, Winter street, 5,943 37  
Expert services, 4,614 35

*Carried forward*, \$219,424 61 \$1,428,187 67 \$29,266,555 70

<i>Brought forward,</i>	\$219,424 61	\$1,428,187 67	\$29,266,555 70
Architect's services, Charles H. Blackall,	3,121 45		
Tools and general supplies,	1,844 53		
Repairing streets,	896 72		
Printing,	567 44		
Traveling expenses,	520 81		
Testing pipes,	446 70		
Teaming,	320 03		
Trolley system, Albany street yard,	318 00		
Stationery,	132 01		
Telephone service,	73 65		
Lumber and carpentry,	67 80		
Office expenses,	44 24		
Advertising,	33 60		
Postage,	12 22		
		227,823 81	

## SERVICE MAINS AND RELAYING MAINS.

Castings,	\$75,156 02		
Blasting and excavating trenches and laying pipes,	10,233 83		
Inspecting castings,	1,007 86		
Stacking pipe,	543 69		
Advertising,	4 00		
		86,945 40	
		<u>\$1,742,956 88</u>	

## RECAPITULATION.

Central Office,	\$80,159 50		
Bridge and Ferry Division,	566,894 91		
Highway Division,	3,867,124 70		
Sewer and Water Division,	3,248,536 68		
Special appropriations,	1,742,956 88		
		9,505,672 67	

(See, also, items under Street Laying-Out Department.)

*Randidge Trust Fund, Income.*

Poor children's excursions:			
Refreshments,	\$1,470 92		
Attendants,	350 00		
Furnishings.	132 37		
Water,	43 37		
Ice,	22 34		
Telephone service and small items,	17 35		
		2,036 35	

*Rapid Transit.*

*Continuation of payments under chapter 548, Acts of 1894, chapter 500, Acts of 1897, and chapter 190, Acts of 1903.*

## EAST BOSTON TUNNEL.

Engineering and inspection,	\$1,147 04		
Employees,	201 00		
Masonry, repairing, etc.,	6,025 35		
Expert services,	575 00		
Hardware, tools and supplies,	472 80		
<i>Carried forward,</i>	\$8,421 19	\$38,774,264 72	

<i>Brought forward,</i>	\$8,421 19	\$38,774,264 72
Teaming,	36 55	
Engineering expenses,	29 57	
Lumber, carpentry, etc.,	16 95	
Sand and cement,	16 90	
Damages,	100 00	
Transferred from Boylston Street Subway,	1 08	
	<hr/>	
	\$8,622 24	
Transferred to Dorchester Tunnel,	3 46	
	<hr/>	
	<u>\$8,618 78</u>	

## RAPID TRANSIT INTEREST AND SINKING FUND.

Interest Payments:		
On Subway debt,	\$159,805 00	
East Boston Tunnel debt,	111,155 00	
Boston Tunnel and Subway debt,	319,433 78	
Cambridge Connection debt,	56,196 50	
	<hr/>	
		\$646,590 28
Sinking Fund Payments:		
Subway debt,	\$34,948 00	
East Boston Tunnel debt,	94,330 52	
Boston Tunnel and Subway debt,	82,188 70	
Cambridge Connection debt,	13,356 82	
	<hr/>	
		224,824 04
City Debt, redemption of, for the payment of installment of Boston Tunnel and Subway Serial Debt,		6,000 00
		<hr/>
		<u>\$877,414 32</u>

## BOSTON TUNNEL AND SUBWAY.

*Continuation of payments under chapter 534, Acts of 1902.*

Engineering and inspection,	\$536 42	
Commission on sale of estate, 443 Washington street,	5,875 00	
Expert services,	4,417 00	
Model, photographs, etc.,	169 35	
Land damages,	286,549 08	
	<hr/>	
	\$297,546 85	
Transferred to Boylston Street Subway,	1 44	
	<hr/>	
	<u>\$297,545 41</u>	

## BOYLSTON STREET SUBWAY.

*Continuation of payments on account under chapter 573, Acts of 1907, and chapter 741, Acts of 1911.*

## Salaries:

Commissioners,		
George G. Crocker, Chairman, to May 26, 1913, inclusive,	\$2,027 78	
George F. Swain, Chairman, from June 2, 1913,	5,000 00	
	<hr/>	
<i>Carried forward,</i>	\$7,027 78	\$38,774,264 72

<i>Brought forward,</i>	\$7,027 78	\$38,774,264 72
Horace G. Allen,	5,000 00	
Josiah Quincy,	5,000 00	
James B. Noyes,	5,000 00	
David A. Ellis, from August 15, 1913,	1,888 89	
B. Leighton Beal, Secretary,	3,500 00	
Edmund S. Davis, Engineer,	9,000 00	
Engineering and inspection,	52,309 91	
Employees,	25,861 21	
	<hr/>	\$114,587 79
Sections I., II., III., IV. and V., and other works, Contractor, Hugh Nawn Contracting Company,		1,336,674 91
Garage and stable, Police Station 16: Contractor, A. Varnerin Company,	\$13,187 66	
Architects, Coolidge & Carlson,	1,822 68	
	<hr/>	15,010 34
Kenmore Street Entrance: Contractor, Emerson & Norris Company,	4,423 14	
Public Library Entrance: Architect, Fox & Gale,	300 00	
Tools, machinery, hardware and general supplies,	97,771 74	
Cement, sand and quartz,	89,192 17	
Paving streets,	16,215 69	
Changes in water pipes and sewers,	13,118 02	
Pitch, felt, etc.,	9,762 40	
Rents,	8,466 68	
Drain pipe,	3,480 51	
Printing,	2,261 23	
Lumber and carpentry,	1,674 91	
Masonry, repairing, etc.,	1,340 91	
Stationery,	1,330 75	
Electrical work,	1,080 45	
Electric light and power,	1,046 86	
Office expenses,	1,005 74	
Expert services,	825 00	
Landscape architect's services,	676 19	
Telephone service,	697 12	
Engineering expenses,	439 73	
Teaming and freights,	284 16	
Postage,	210 31	
Fuel,	208 48	
Legal services,	200 00	
Borings,	139 60	
Stone,	82 99	
Advertising,	59 31	
Gas,	20 13	
Water,	18 16	
	<hr/>	\$1,722,605 42
Damages,	4,699 09	
Land damages,	399,818 75	
Interest on debt,	119,620 00	
	<hr/>	\$2,246,743 26
<i>Carried forward,</i>		\$38,774,264 72

<i>Brought forward,</i>	\$2,246,743	26	\$38,774,264	72
Transferred from Dorchester Tunnel,	16,468	68		
Transferred from Boston Tunnel and Subway,		1	44	
	<u>\$2,263,213</u>	38		
Transferred to East Boston Tunnel,	\$1	08		
Transferred to East Boston Tunnel Extension,	5,853	71		
		<u>5,854</u>	79	
		<u>\$2,257,358</u>	59	

## CAMBRIDGE CONNECTION.

*Continuation of payments under chapter 520, Acts of 1906.*

<i>Salaries:</i>				
Engineering and inspection,	\$190	64		
Clerk hire,		15	90	
Changing entrances and exits, Tremont and Winter streets,	3,172	93		
Expert services,	1,341	46		
Bronze tablet,	502	50		
Escalator,	375	00		
Electrical work,	202	56		
Legal services,	118	88		
Masonry, repairing, etc.,	91	71		
Tools, hardware, etc.,	42	75		
Land damages,	31,902	25		
	<u>\$37,956</u>	58		

## DORCHESTER TUNNEL.

*Continuation of payments under chapter 741, Acts of 1911.*

<i>Salaries:</i>				
Engineering and inspection,	\$40,353	51		
Employees,	13,357	79		
	<u>\$53,711</u>	30		
<i>Contractors:</i>				
Section A, and other work, Coughlan & Sheils Company,	101,618	59		
Section B, and other work, Hugh Nawn Contracting Company,	272,914	79		
Tools, machinery, hardware and general supplies,	189,759	16		
Cement, sand and quartz,	33,528	57		
Pitch, felt, etc.,	32,333	28		
Damages,	11,792	63		
Changes in water pipes and sewers,	6,166	11		
Electrical work,	5,143	94		
Lumber and carpentry,	4,215	09		
Paving,	4,070	30		
Masonry, repairing, etc.,	2,903	08		
Rents,	2,603	32		
Teaming and freights,	2,011	14		
Borings,	1,724	99		
Insurance,	1,695	21		
Printing,	498	00		
Electric light and power,	415	84		
Office expenses,	399	65		
	<u>\$727,504</u>	99	<u>\$38,774,264</u>	72
<i>Carried forward.</i>				

<i>Brought forward,</i>		\$727,504 99	\$38,774,264 72
Stationery, books, etc.,		393 18	
Drain pipe,		356 15	
Telephone service,		248 22	
Engineering expenses,		211 64	
Changes in fire alarm duct,		203 28	
Postage,		201 46	
Advertising,		134 87	
Expert services,		125 00	
Fuel,		123 92	
Water,		51 50	
Gas,		6 86	
Interest on debt,		68,580 00	
Transferred from East Boston Tunnel,		3 46	
		<hr/>	
		\$798,144 53	
Transferred to Boylston			
Street Subway,	\$16,468 68		
East Boston Tunnel Ex-			
tension,	5,005 26		
	<hr/>		
		21,473 94	
		<hr/>	
		\$776,870 59	

## DORCHESTER TUNNEL EXTENSION.

*Total expenses under chapter 27, Resolves of 1912, \$520.17.**Balance of payments.*

Engineering,	\$309 00
Maps,	22 50
Use of chairs,	16 67
Advertising,	15 95
Stationery,	7 80
	<hr/>
	\$371 92

## EAST BOSTON TUNNEL EXTENSION.

*Continuation of payments under chapter 741, Acts of 1911.*

## Salaries:

Engineering and inspection,	\$27,710 00
Employees,	14,415 39
	<hr/>
	\$42,125 39

Constructing side walls, supporting build- ings, building sewers, etc., Isaac Blair & Co., Inc.,	280,981 09
Section J, Coleman Brothers,	23,273 15
Tools, machinery, hardware and general supplies,	126,321 56
Lumber and carpentry,	27,919 18
Cement and sand,	19,121 45
Concrete,	12,335 90
Pitch, felt, etc.,	12,160 49
Stone,	8,395 41
Masonry, etc.,	5,097 29
Electrical work,	4,578 35
Electric light and power,	3,780 37
Teaming and freights,	2,076 67
Fuel,	1,527 10
Drain pipe,	1,454 71
Brick,	1,268 15
Damages,	1,250 00
	<hr/>

*Carried forward,*

\$573,666 26 \$38,774,264 72

<i>Brought forward,</i>	\$573,666 26	\$38 774,264 72
Paving blocks,	1,098 75	
Rent,	700 02	
Sewer work,	659 77	
Printing,	388 59	
Relocating water pipes,	352 69	
Expert services,	305 00	
Telephone service,	253 16	
Office expenses,	210 28	
Stationery,	140 61	
Advertising,	89 76	
Engineering expenses,	73 10	
Postage,	45 00	
Borings,	31 17	
Water,	13 40	
Land damages,	31,500 00	
Interest on debt,	41,540 00	
Transferred from Boylston Street Subway,	5,853 71	
Dorchester Tunnel,	5,005 26	
	<u>\$661,926 53</u>	

REMOVAL OF ELEVATED STRUCTURE, WASHINGTON AND  
MAIN STREETS, ETC., CHAPTER 84, RESOLVES OF 1913.

*Payments on account.*

Employees,	\$78 68
Expert services,	300 00
Stenographic report of hearings,	111 00
Advertising,	4 50
	<u>\$494 18</u>

TUNNEL BETWEEN BOSTON AND CHELSEA.

*Payments of one-half the expense on account of estimating  
cost, the other half being paid by the city of Chelsea,  
chapter 78, Resolves of 1913.*

Employees,	\$185 39
Charts,	50
	<u>\$185 89</u>

RECAPITULATION.

Rapid Transit,	\$8,618 78	
Rapid Transit Interest and Sinking Fund,	877,414 32	
Boston Tunnel and Subway,	297,545 41	
Boylston Street Subway,	2,257,358 59	
Cambridge Connection,	37,956 58	
Dorchester Tunnel,	776,670 59	
Dorchester Tunnel Extension,	371 92	
East Boston Tunnel Extension,	661,926 53	
Removal of Elevated structure, Washing- ton and Main streets, etc.,	494 18	
Tunnel between Boston and Chelsea,	185 89	
	<u></u>	4,918,542 79

***Refunds.***

Amounts refunded on the following account: (See Taxes.)

Building construction permits,	\$168 25	
Highways, making of, assessments,	87 22	
	<u></u>	255 47
<i>Carried forward,</i>		<u>\$43,693,062 98</u>



Brought forward,

\$43,693.062 98

**Registry Department.**

## Salaries:

Edward W. McGlenen, City Registrar,	\$4,000 00
Assistant registrars, clerks, messenger and constables,	22,089 92

\$26,089 92

Fees paid for birth returns,	4,922 00
Printing and binding,	2,469 78
Collecting number of births and tabulating,	1,725 00
Postage,	1,135 91
Stationery,	705 78
Typewriting,	205 00
Telephone service,	163 92
Books, papers and office expenses,	128 20
Traveling expenses,	57 95
Advertising,	26 40
Cartage,	9 75
Premium on surety bond.	5 00
Marking historic sites,	411 75

38,056 36

**Reserve Fund.**

## DAMAGE SETTLEMENTS.

For judgments against the city and settlements by compromise, or otherwise, of claims for damages to persons and property on account of:

Public Works Department,	
Paving Service,	\$23,213 66
Ferry Service,	4,719 39
Sewer Service,	4,108 64
Bridge Service,	1,010 00
Sanitary Service,	329 93

\$33,381 62

Park and Recreation Department,	3,227 50
Fire Department,	934 95
Public Buildings Department,	450 00
Miscellaneous,	50 00
Police Department,	25 00
Institutions Registration Department,	25 00
Collecting Department,	14 86
Children's Institutions Department,	4 25

\$38,113 18

For court fees, expert witnesses and other legal expenses,	17,607 58
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Pensions to employees of the Water Service of the Public Works Department, under chapter 113 of the Acts of 1911,	17,607 32
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Ice for drinking fountains (Order of City Council, July 1, 1913):	4,717 01
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Ice,	
Pension, E. Bradford Gay, a veteran of the Civil War and late master of the Warren Grammar School (chapter 209 of the Acts of 1911 and Order of the City Council, June 12, 1911),	600 00

Carried forward,

\$78,645 09 \$43,731,119 34

<i>Brought forward,</i>	\$78,645 09	\$43,731,119 34
Pension, James H. Dodge, former City Auditor ( <i>chapter 388 of the Acts of 1907 and Order of the City Council, January 4, 1908</i> ), to April 6, 1913, inclusive,	316 80	
Commission on apportionment of cost of bridges between Boston and Chelsea ( <i>chapter 581 of the Acts of 1911 and chapter 341 of the Acts of 1913</i> ):		
Expenses,	1,965 70	
Park Department officials of various cities, entertainment of ( <i>Order of City Council, March 10, 1913</i> ):		
Automobile hire,	442 50	
Field Day, New England Fraternal Order of Eagles, fireworks ( <i>Order of City Council, June 3, 1913</i> ),	300 00	
Annuity, Timothy H. McAuliffe, formerly employed in the Public Works Department, Sanitary Service ( <i>chapter 427 of the Acts of 1913, and Order of the City Council, May 10, 1913</i> ),	201 00	
Recording deeds and papers,	102 20	
		81,973 29

### ***Schools and Schoolhouses.***

*Payments for carrying on the Public Schools.*

#### **SALARIES OF OFFICERS OF SCHOOL COMMITTEE.**

Franklin B. Dyer, Superintendent, including two days in 1912,	\$10,055 56	
Jeremiah E. Burke, Assistant Superintendent,	5,496 00	
Walter S. Parker, Assistant Superintendent,	5,496 00	
Augustine L. Rafter, Assistant Superintendent,	5,496 00	
Ellor Carlisle Ripley, Assistant Superintendent,	5,496 00	
Frank V. Thompson, Assistant Superintendent,	5,496 00	
Maurice P. White, Assistant Superintendent,	5,496 00	
Thornton D. Apollonio, Secretary,	4,740 00	
William T. Keough, Business Agent,	4,740 00	
Assistants to Secretary, Superintendent, Business Agent, etc.,	37,661 44	
Truant officers,	36,569 00	
Assistants, Supply Department,	8,770 00	
Charles H. Slattery, City Treasurer, Custodian of the Teachers' Retirement Fund ( <i>chapter 237, Acts of 1900</i> ),	1,000 00	
Mark B. Mulvey, School-house Custodian,	2,508 00	
<i>Carried forward,</i>	\$139,020 00	\$43,813,092 63

<i>Brought forward,</i>	\$139,020 00		\$43,813,092 63
Clerk to Custodian,	680 00		
Newsboys' Trial Board,	104 00		
Chauffeur,	1,059 00		
		\$140,863 00	

## SCHOOL INSTRUCTORS.

*Payments for salaries.*

Normal School,	\$33,075 44		
Latin and High Schools,	881,483 20		
Elementary Schools,	2,571,093 60		
Horace Mann School for the Deaf,	21,078 02		
Continuation School,	8,831 19		
Music,	20,970 81		
Kindergarten director,	1,970 20		
Manual training,	128,415 26		
Trade School for Girls,	36,501 15		
Industrial School for Boys,	19,918 64		
Pre-Vocational School,	5,050 67		
Household science and arts,	1,868 87		
Vocational guidance,	643 45		
Director of practice and training and assistants,	10,157 40		
Stammerers' classes,	2,250 65		
Director of continuation and evening schools and assistants,	3,215 67		
Medical inspector,	2,004 00		
Kindergarten maids,	3 969 40		
Miscellaneous,	3,457 67		
Evening Schools:			
Evening High,	42,419 00		
Elementary,	64,661 50		
Industrial,	8,895 25		
		3,871,931 04	

## SUPPLIES AND INCIDENTALS.

Books for schools and school libraries,	\$71,858 46		
Printing, drawing materials and stationery:			
Stationery, including record books,	\$45,658 71		
Drawing materials, instruments, models, and designs and drawing boards,	12,952 75		
Printing,	17,913 00		
		76,524 46	

## Supplies and equipment:

Trade School for Girls,	\$8,829 40		
Cooking,	8,325 54		
Commercial classes in High Schools,	6,596 46		
Industrial School for Boys,	2,371 18		

*Carried forw'd,*    \$26,122 58    \$148,382 92    \$4,012,794 04    \$43,813,092 63

<i>Brought forward,</i>	\$26,122 58	\$148,382 92	\$4,012,794 04	\$43,813,092 63
Kindergarten,	2,258 56			
Sewing,	1,959 80			
Special,	320 39			
General educa-				
tion purposes,	3,797 97			
Miscellaneous,	62 31			
		34,521 61		
Manual Training Schools,				
tools, lumber and supplies,		25,157 79		
Brooms, tools and supplies,		17,710 69		
Tuition paid towns,		11,156 52		
Pianos, repairing and tuning,		6,352 89		
Philosophical, chemical,				
photographic and mathe-				
matical instruments,				
chemicals and botanical				
specimens,		5,830 09		
Car fares and ferry tolls,		4,648 33		
Maps, charts and globes,		3,916 42		
Postage,		3,875 15		
Telephone service,		2,950 25		
Automobile maintenance,		2,296 30		
Engraving, printing and fill-				
ing out, and ribbons for				
diplomas,		2,257 32		
Publishing proceedings of				
School Board,		2,232 20		
Taking school census,		1,865 00		
Removing ashes from school-				
houses,		1,808 00		
Office equipment and sup-				
plies,		1,688 07		
Flags,		1,561 58		
Washing towels and small				
items,		1,545 85		
Teachers' examinations, etc.,		1,318 04		
Cartage and freights,		766 23		
Traveling expenses of Su-				
perintendent, assistants,				
etc.,		635 63		
Chemist,		942 05		
Advertising,		497 53		
Badges,		249 50		
Lectures,		199 50		
Rent of hall, etc.,		163 00		
Expert services,		140 00		
Clerical assistance,		111 64		
Premiums on surety bonds,		50 00		
Medical supplies,		38 67		
Permanent school exhibit,		12 00		
School Committee, refresh-				
ments,		129 10		
			285,009 87	
NURSES.				
Salaries,	\$29,716 87			
Supplies,	844 38			
Traveling expenses,	320 00			
Stationery,	17 50			
Lectures,	90 50			
			30,989 25	
<i>Carried forward,</i>			\$4,328,793 16	\$43,813,092 63

<i>Brought forward,</i>		\$4,328,793 16	\$43,813,092 63
PHYSICAL EDUCATION, SPECIAL.			
<i>See Physical Education.</i>			
Instructors:			
Physical training,	\$11,700 39		
Military tactics			
and armorer,	1,593 45		
Playgrounds,	4,600 25		
		\$17,894 09	
Janitors,		119 43	
Clerk hire,		280 00	
Materials, apparatus, etc.,		1,051 08	
Military expenses,		100 00	
Printing,		64 00	
Traveling expenses,		53 18	
Stationery,		29 99	
Postage,		26 15	
Telephone,		55	
			19,618 47
Salaries of janitors,			331,122 34

## FUEL AND LIGHT.

Fuel,	\$126,530 01		
Testing coal,	997 00		
Moving coal,	95 45		
		\$127,622 46	
Electric light,		35,395 89	
Electric power,		7,112 81	
Gas,		6,336 72	
			176,467 88
			<u>\$4,856,001 85</u>

## EXTENDED USE OF PUBLIC SCHOOLS.

*Chapter 195, Acts of 1912.*

Instructors,	\$9,024 50
Lectures,	2,821 10
Director, clerk and messenger,	5,269 61
Janitors,	2,960 58
Musical instruments, moving picture apparatus, furnishings, etc.,	6,340 58
Fuel,	967 84
Printing,	785 43
Electric lighting,	782 53
Postage,	218 31
Stationery, papers, etc.,	110 65
Photographs,	69 10
Cleaning, etc.,	30 00
Cartage,	17 07
Advertising,	12 00
	<u>\$29,409 30</u>

## PENSIONS TO TEACHERS.

*Chapter 589, Acts of 1908, and chapter 617, Acts of 1910.*

Pensions,	<u>\$72,893 19</u>
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*Carried forward,*\$43,813,092 63

*Brought forward,***\$43,813,092 63**

## PHYSICAL EDUCATION.

*Chapter 295, Acts of 1907.*

## Instructors:

Physical training,	\$26,976 99
Playgrounds,	17,142 90
Military tactics and armorer,	3,334 50
Janitors,	2,247 74
Clerk hire,	560 00
Materials, apparatus, etc.,	3,294 17
Military expenses,	1,935 45
Repairs and improvements,	1,419 60
Traveling expenses,	295 47
Printing,	221 03
Stationery,	146 59
Postage,	22 02
Telephone service,	7 75
Cartage,	6 00

**\$57,610 21**

## BOWDOIN DORCHESTER SCHOOL FUND, INCOME.

*Payments for school supplies, etc.*

Books,	\$178 19
Furnishings,	90 80

**\$268 99**

## FRANKLIN MEDAL FUND, INCOME.

Medals,

**\$25 00**

## GIBSON SCHOOL FUND, INCOME.

*Payments for school supplies, etc.*

Furnishings,	\$2,210 66
Books,	1,979 72
Philosophical instruments and maps,	362 31

**\$4,552 69**

## HORACE MANN SCHOOL FUND, INCOME.

Traveling expenses, etc.,

**\$325 23**

Books,

**12 53****\$337 76**

## SCHOOLHOUSE DEPARTMENT.

Schoolhouse Commission.

Charles Logue, Chairman,	\$4,000 00
John F. Kennedy, to August	
21, 1913, inclusive,	2,245 84
Charles Bruen Perkins,	3,500 00
Joseph P. Lomasney, from	
September 17, 1913,	1,011 12
Clerk hire and messenger,	2,800 18

*Carried forward,***\$13,557 14****\$43,813,092 63**

<i>Brought forward,</i>	\$13,557 14	\$43,813,092 63
Employees,	20,150 39	
	<hr/>	\$33,707 53
<i>Alterations, repairs furniture and rents.</i>		
Rents,		30,916 54
Carpentry and materials,		80,564 78
Furniture and furnishings,		76,055 96
Heating and ventilating,		56,999 01
Painting and glazing,		53,179 56
Masonry, whitening, concreting and ma-		
terials,		49 720 83
Iron and metal work,		28,117 57
Plumbing,		25,606 24
Roofing,		20,404 65
Fire protection,		19,119 94
Gas and electric fixtures, piping and re-		
pairs,		17,328 45
Locksmithing, electric bells and telephone		
systems,		12,349 08
Two automobiles,	\$4,400 00	
Care of automobiles and sup-		
plies,	2,061 87	
Chauffeurs,	1,742 90	
	<hr/>	8,204 77
Blackboards and repairs,		6,181 94
Cartage,		2,503 60
Traveling expenses,		2,345 91
Flagstaffs,		2,268 82
Rent of offices,	\$4,400 00	
Less charged to Land and		
Buildings for Schools,	2,200 00	
	<hr/>	2,200 00
Care of grounds,		2,184 06
Removing snow and dirt and cleaning,		1,277 16
Printing,		1,171 70
Telephone service,		861 04
Postage,		716 90
Janitors of old school buildings,		709 36
Stationery, papers, etc.,		621 32
Electric lighting,		371 42
Float, Columbus Day,		175 00
Advertising,		139 10
Insurance,		49 06
Messenger service,		21 04
Ice,		17 00
		<hr/>
		\$536,089 34
		<hr/>

## HIGH SCHOOL OF COMMERCE AND SCHOOL ADMINISTRATION BUILDING.

*Continuation of payments.*

Site:		
Expert service,	\$400 00	
Advertising,	5 90	
	<hr/>	\$405 90
Building:		
Architects, C. Howard Walker and Kilham		
& Hopkins,		2,500 00
		<hr/>
<i>Carried forward,</i>	\$2,905 90	\$43,813,092 63

<i>Brought forward,</i>		\$2,905 90	\$43,813,092 63
Sale of Winthrop School property:			
Commission on sale,	\$2,657 40		
Advertising,	439 55		
	<hr/>	3,096 95	

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\$6,002 85

## LAND AND BUILDINGS FOR SCHOOLS.

## General expenses:

Employees,	\$32,044 00	
Automobile maintenance, repairs, etc.,	2,508 54	
Rent of offices,	\$4,400 00	
Less charged to Schoolhouse Department,	2,200 00	
	<hr/>	2,200 00
Tools and supplies,	1,189 32	
Furnishings,	200 85	
Stationery, papers, etc.,	172 88	
Printing,	157 68	
Advertising,	11 33	
	<hr/>	\$38,484 60

## NORMAL SCHOOL, ENLARGING YARD.

*Continuation of payments.*

Removing snow,		25 80
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## BRIGHTON HIGH SCHOOL ANNEX.

*Continuation of payments.*

Contractor, A. Varnerin Company,	\$73,323 25
Architect, James E. McLaughlin,	5,037 70
Clerk of works,	1,417 50
Running fires,	483 00
Printing,	425 39
Expert services,	100 00
Locks,	18 00
Removing snow,	16 05
	<hr/>

\$80,820 89

Furnishing,	2,357 76
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83,178 65

## DORCHESTER HIGH SCHOOL, ADDITIONAL ROOM.

Contractor, Thomas H. Hanlon,	\$2,396 00
Advertising,	3 10
	<hr/>

2,399 10

## GIRLS' HIGH SCHOOL, ENLARGEMENT.

*Balance of payments.*

Waterproofing top story,	400 00
Cost of enlargement,	\$109,380 75
Cost of furnishing,	6,566 35
	<hr/>
	\$115,947 10

*Carried forward,*


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\$124,488 15    \$43,813,092 63



<i>Brought forward,</i>		\$124,488 15	\$43,813,092 63
HIGH SCHOOL OF PRACTICAL ARTS.			
<i>Continuation of payments.</i>			
Contractor, C. S. Cunningham & Sons Construction Company,	\$189,974 52		
Architect, J. A. Schweinfurth,	6,497 50		
Clerk of works,	1,430 00		
Steel lockers, Burditt & Williams Company,	2,560 63		
Elevator, F. S. Payne Company,	1,779 05		
Gymnastic apparatus,	1,657 50		
Vacuum cleaning system, Spencer Turbine Cleaner Company,	1,100 00		
Running fires,	817 60		
Locks,	49 00		
Toilet fixtures,	23 75		
Advertising,	3 00		
	<hr/>		
	\$205,892 55		
Furnishings,	6,693 35		
	<hr/>	212,585 90	
HYDE PARK HIGH SCHOOL, EXTENSION OF YARD.			
Expert services,		25 00	
MECHANIC ARTS HIGH SCHOOL, EXTENSION.			
<i>Continuation of payments.</i>			
Furnishing,		1,552 46	
PUBLIC LATIN SCHOOL ANNEX AND BUILDING FOR SUPPLY DEPARTMENT.			
<i>Continuation of payments.</i>			
Contractor, John F. Griffin Company,	\$86,532 91		
Electrical work, Martin Keough & Co.,	3,570 00		
Architects, Coolidge & Carlson,	2,194 44		
Elevator, Otis Elevator Company,	980 00		
Clerk of works,	1,350 00		
Locks,	36 00		
Fumigating, etc.,	45 23		
Advertising,	3 20		
	<hr/>		
	\$94,711 78		
Furnishing,	2,465 63		
	<hr/>	97,177 41	
ROXBURY HIGH SCHOOL, ADDITION.			
<i>Continuation of payments.</i>			
Contractor, John F. Griffin Company,	\$2,147 09		
Architect, James H. Ritchie,	689 88		
	<hr/>		
<i>Carried forward,</i>	\$2,836 97	\$435,828 92	\$43,813,092 63

<i>Brought forward,</i>	\$2,836 97	\$435,828 92	\$43,813,092 63
Running fires,	109 53		
Edgestone and brick,	77 55		
Electric fixtures, etc.,	34 97		
	<hr/>		
	\$3,059 02		
Furnishing,	1,445 04		
	<hr/>	4,504 06	
<b>ANDREW SCHOOL, ENLARGEMENT.</b>			
<i>Continuation of payments.</i>			
Contractor, A. Varnerin			
Company,	\$48,362 69		
Architect, Harrison H.			
Atwood,	2,573 76		
Clerk of works,	1,065 00		
Paving yard,	1,143 00		
Running fires,	518 00		
Insurance,	189 00		
Locks,	21 00		
Toilet fixtures,	2 37		
	<hr/>		
	\$53,874 82		
Furnishing,	256 10		
	<hr/>	54,130 92	
<b>BOSTON INDUSTRIAL SCHOOL FOR BOYS, LAND AND PLANS, DUDLEY DISTRICT.</b>			
<i>Payments on account.</i>			
Site: Expert			
services,	\$300 00		
Advertising,	4 70		
	<hr/>		
	\$304 70		
Building: Architect, James E.			
McLaughlin,	2,750 00		
	<hr/>	3,054 70	
<b>BRIMMER SCHOOL, EXTENSION OF YARD AND EQUIPMENT OF TRADE SCHOOL FOR BOYS.</b>			
<i>Continuation of payments.</i>			
Equipment,	\$2,449 81		
Fire alarm box,	135 00		
	<hr/>	2,584 81	
<b>ELEMENTARY SCHOOL, BENNETT DISTRICT.</b>			
<i>Continuation of payments.</i>			
Architects, Richardson, Barott &			
Richardson,		867 87	
<b>ELEMENTARY SCHOOL, LOWER GRADES, CHARLES SUMNER DISTRICT.</b>			
<b>"John D. Philbrick School."</b>			
<i>Continuation of payments.</i>			
Contractor, Patrick Rich,	\$55,409 50		
Architect, Charles J. Bate-			
man,	2,108 55		
Clerk of works,	715 00		
Electrical work,	87 32		
Cleaning and small items,	53 50		
Running fires,	36 00		
	<hr/>		
<i>Carried forward,</i>	\$58,409 87	\$500,971 28	\$43,813,092 63

<i>Brought forward,</i>	\$58,409 87	\$500,971 28	\$43,813,092 63
Locks,	28 50		
Lamps,	27 04		

	<u>\$58,465 41</u>		
Furnishing,	2,461 47		
		60,926 88	

ELEMENTARY SCHOOL, LOWER GRADES,  
EMERSON DISTRICT.

*Payments on account.*

Site: Land, East		
Eagle street,	\$800 00	
Expert services,	15 00	
	<u>\$815 00</u>	

Building:		
Contractor,		
John Zedren,	\$55,079 32	
Architect, T.		
Edward Sheehan,	3,319 69	
Clerk of works,	1,065 00	
Running fires,	434 00	
Printing,	412 08	
Stair treads,	136 00	
Blueprints,	66 22	
Locks,	28 50	
Advertising,	3 20	
	<u>60,544 01</u>	
Furnishing,	5 55	
		61,364 56

ELEMENTARY SCHOOL, LOWER GRADES,  
FRANKLIN DISTRICT.

"John J. Williams School."

*Continuation of payments.*

Site: Groton		
street,	\$17,392 58	
Expert services,	100 00	
	<u>\$17,492 58</u>	

Building:		
Contractor,		
Joseph Slotnik,	\$59,273 34	
Architects, Andrews, Jaques		
& Rantoul,	1,486 38	
Clerk of works,	975 00	
Stair treads,	169 65	
Lamps,	23 10	
Locks,	18 00	
	<u>61,945 47</u>	
Furnishing,	2,332 05	
		81,770 10

ELEMENTARY SCHOOL, LOWER GRADES,  
HENRY L. PIERCE DISTRICT.

"Ellen H. Richards School."

*Continuation of payments.*

Contractor, Joseph Slotnik,	\$6,913 39		
<i>Carried forward,</i>	<u>\$6,913 39</u>	<u>\$705,032 82</u>	<u>\$43,813,092 63</u>

<i>Brought forward,</i>	\$6,913 39	\$705,032 82	\$43,813,092 63
Architect, William H. Besa-			
rick,	336 82		
Clerk of works,	67 50		
Running fires,	542 50		
Electrical work,	182 32		
Fire alarm box,	135 00		
Planting grounds,	88 60		
Stair treads,	12 20		

	\$8,278 33		
Furnishing,	1,807 31		

10,085 64

ELEMENTARY SCHOOL, LOWER GRADES,  
LAWRENCE DISTRICT.

*Payments on account.*

Site:

Land, West Fifth	
and Gold	
streets,	\$18,000 00
Expert services,	25 00
Advertising,	3 90

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\$18,028 90

Building:

Architect, Herbert L. Ward-	
ner,	1,250 00

19,278 90

ELEMENTARY SCHOOL, LEWIS DISTRICT.

"Lewis School."

*Continuation of payments.*

Wiring for and installing motor,	167 00
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ELEMENTARY SCHOOL, LOWER GRADES,  
LONGFELLOW DISTRICT.

"Mozart School."

*Balance of payments.*

Contractor, A. Varnerin	
Company,	\$5,658 95
Architects, Gay & Proctor,	279 28
Clerk of works,	455 00
Running fires,	490 00
Stair treads,	79 00
Electrical work,	32 34
Locks,	21 00
Grass seed,	13 00

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\$7,028 57

Furnishing,	930 78
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7,959 35

Cost of site,	\$6,089 23
Cost of building,	25,694 84
Cost of furnish-	
ing,	930 78

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\$32,714 85

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*Carried forward,*

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\$742,523 71 \$43,813,092 63

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*Brought forward,*  
 ELEMENTARY SCHOOL, LYMAN DISTRICT.  
 "Ulysses S. Grant School."

\$742,523 71 \$43,813,092 63

*Balance of payments.*

Site: Land, Paris  
 street and rear  
 of Chelsea  
 street, \$4,605 58  
 Expert services, 315 00  
\$4,920 58

Building:  
 Contractor,  
 Whiton &  
 Haynes Com-  
 pany, \$437 05  
 Fire alarm box, 135 00  
 Edgestone, side-  
 walks, etc., 100 82  
 Fire alarm wires, 35 77  
708 64  
 Furnishing, 34 00  
5,663 22

Cost of site, \$45,066 63  
 Cost of building, 127,817 84  
 Cost of furnish-  
 ing, 7,740 17  
\$180,624 64

ELEMENTARY SCHOOL, LOWER GRADES,  
 MARY HEMENWAY DISTRICT.

*Payments on account.*

Site:  
 Land, Everett  
 street, \$4,500 00  
 Expert services, 50 00  
 Advertising, 3 60  
\$4,553 60

Building:  
 Contractor,  
 Thomas H.  
 Hanlon, \$3,111 00  
 Multigraphing, 12 00  
 Locks, 10 50  
 Advertising, 6 10  
3,139 60  
 Furnishing, 115 50  
7,808 70

ELEMENTARY SCHOOL, MARY LYON  
 DISTRICT, ENLARGEMENT.

"Edmund P. Tileston School."

*Payments on account.*

Contractor, C. S. Cunning-  
 ham & Sons Construction  
 Company, \$8,570 98  
 Architect, Charles K. Cum-  
 mins, 1,846 53  
\$10,417 51

*Carried forward,* \$10,417 51 \$755,995 63 \$43,813,092 63

<i>Brought forward,</i>	\$10,417 51	\$755,995 63	\$43,813,092 63
Clerk of works,	135 00		
Printing,	334 28		
Advertising,	6 00		

10,892 79

ELEMENTARY SCHOOL, LOWER GRADES,  
MARY LYON DISTRICT.

"Martha A. Baker School."

*Continuation of payments.*

Contractor, A. Varnerin Company,	\$12,361 56
Architect, William H. Mc- Ginty,	405 34
Clerk of work,	650 00
Running fires,	697 00
Stair treads,	37 00
Locks,	18 00
Electrical work,	8 75
Grass seed,	6 50

\$14,184 15

Furnishing, 1,119 62

15,303 77

ELEMENTARY SCHOOL, LOWER GRADES,  
MARY LYON DISTRICT, "JONES FIELD."

*Payments on account.*

Site: Expert services, 50 00

ELEMENTARY SCHOOL, UPPER GRADES,  
OLIVER WENDELL HOLMES DISTRICT.

"Marshall Addition."

*Continuation of payments.*

Contractor, John F. Griffin Company,	\$55,645 91
Architects, Maginnis & Walsh,	1,859 89
Clerk of works,	910 00
Printing,	377 37
Moving portable building,	170 00
Insurance,	162 75
Running fires,	103 00
Painting walls and floors,	76 00
Electrical work,	76 00
Stair treads,	72 00
Locks,	28 50
Lamps,	24 52
Edgestone,	23 94

\$59,529 88

Furnishing, 2,491 56

62,021 44

ELEMENTARY SCHOOL, LOWER GRADES,  
OLIVER WENDELL HOLMES DISTRICT.

*Continuation of payments.*

Contractors, McGahey & O'Connor,	\$38,459 10
Architect, Joseph J. Driscoll,	2,446 08

*Carried forward,* \$40,905 18 \$844,263 63 \$43,813,092 63

## SCHOOLS AND SCHOOLHOUSES.

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<i>Brought forward.</i>	\$40,905 18	\$844,263 63	\$43,813,092 63
Clerk of works,	590 00		
Printing,	402 27		
Advertising,	3 10		
		41,900 55	

ELEMENTARY SCHOOL, UPPER GRADES,  
PHILLIPS BROOKS DISTRICT.

"John Winthrop School."

*Balance of payments.*

Iron fence,	\$270 06		
Furnishing,	37 17		
		307 23	

Cost of site,	\$12,078 76
Cost of building,	120,351 41
Cost of furnish- ing,	7,670 36

\$140,100 53

ELEMENTARY SCHOOL, LOWER GRADES,  
PHILLIPS BROOKS DISTRICT.

"Benedict Fenwick School."

*Continuation of payments.*

Railing at walk,	\$42 00
Changing driveway,	27 23
Electric bells,	9 22

\$78 45

Furnishing,	1,345 83		
		1,424 28	

ELEMENTARY SCHOOL, LOWER GRADES,  
PHILLIPS BROOKS DISTRICT.

"Magnolia Street."

*Payments on account.*

Site:

Expert services,	\$100 00
Advertising,	4 70
	<u>\$104 70</u>

Building: Borings,	51 52		
		156 22	

ELEMENTARY SCHOOL, PRINCE DISTRICT,  
ENLARGEMENT.

*Balance of payments.*

Electrical work,	\$61 89
Testing piping,	40 37

\$102 26

Furnishing,	1,525 70		
		1,627 96	

Cost of enlarge- ment,	\$54,722 56
Cost of furnish- ing,	3,285 34

\$58,007 90

*Carried forward,*

\$889,679 87 \$43,813,092 63

<i>Brought forward,</i>		\$889,679 87	\$43,813,092 63
ELEMENTARY SCHOOL, LOWER GRADES, ROBERT G. SHAW DISTRICT.			
"Washington Street Germantown School."			
<i>Balance of payments.</i>			
Site:			
Expert services,	\$46 02		
Furnishing,	557 60		
		603 62	
Cost of site,	\$3,229 50		
Cost of building,	15,944 48		
Cost of furnishing,	1,069 34		
	<u>\$20,243 32</u>		
ELEMENTARY SCHOOL, LOWER GRADES, ROGER WOLCOTT DISTRICT.			
"William Bradford School."			
<i>Continuation of payments.</i>			
Fire alarm box,	\$135 00		
Carpentry,	50 47		
	<u>\$185 47</u>		
Furnishing,	169 17		
		354 64	
ELEMENTARY SCHOOL, SAMUEL ADAMS DISTRICT.			
"Samuel Adams School," Additional Story.			
<i>Payments on account.</i>			
Contractor, J. E. Locatelli Company,	\$24,764 75		
Architects, Brigham, Cov- eney & Bisbee,	1,000 00		
Clerk of works,	395 00		
Printing,	285 08		
Advertising,	3 10		
		26,447 93	
ELEMENTARY SCHOOL, SAMUEL ADAMS DISTRICT.			
"Commodore Barry School."			
Division of hall, etc., con- tractors, McGahey & O'Connor,	\$2,321 00		
Furnishing,	40 00		
		2,361 00	
ELEMENTARY SCHOOL, UPPER GRADES, WASHINGTON DISTRICT.			
<i>Payments on account.</i>			
Site: Expert services,	\$350 00		
Advertising,	4 00		
		354 00	
ELIHU GREENWOOD DISTRICT, ADMINIS- TRATION OFFICE.			
<i>Total cost, \$1,869.</i>			
<i>Balance of payments.</i>			
Lamps,		60	
<i>Carried forward,</i>		<u>\$919,801 66</u>	<u>\$43,813,092 63</u>



<i>Brought forward,</i>		\$919,801 66	\$43,813,092 63
EVERETT DISTRICT, NEW ROOF, FIRE ESCAPES, ADDITION TO BUILDING, ETC.			
<i>Payments on account.</i>			
Addition, contractor, John F. Griffin Company,	\$13,230 85		
Architect, Edward I. Wilson,	663 79		
Clerk of works,	300 00		
Alterations and roof, M. F. MacDonald & Son,	11,665 00		
Fire escapes, American Architectural Iron Works,	2,144 00		
Steel girders, Smith Erecting and Contracting Company,	1,817 68		
Repairing damage by fire,	1,353 25		
Insurance,	113 40		
Multigraphing,	70 16		
Advertising,	12 10		
	<hr/>		
	\$31,370 23		
Furnishing,	1,156 45		
	<hr/>	32,526 68	
TRADE SCHOOL FOR GIRLS, ENLARGEMENT.			
<i>Payments on account.</i>			
Site: Massachusetts avenue,	\$14,500 00		
Expert services,	250 00		
	<hr/>	\$14,750 00	
Building:			
Contractor, M. F. MacDonald & Son,	\$7,861 99		
Insurance,	37 50		
Typewriting,	5 40		
Advertising,	3 20		
	<hr/>	7,908 09	
		22,658 09	
BARTLETT STREET SCHOOL, EXTENSION OF YARD.			
<i>Continuation of payments.</i>			
Fence,	\$116 00		
Masonry,	50 00		
Locks,	7 75		
	<hr/>	173 75	
EDWARD EVERETT SCHOOL, EXTENSION OF YARD.			
<i>Total cost, \$5,500.</i>			
<i>Balance of payments.</i>			
Grading,	\$99 00		
Masonry,	56 30		
	<hr/>	155 30	
TYLER STREET SCHOOL, EXTENSION OF YARD.			
<i>Payments on account.</i>			
Land, Tyler street,	\$16,621 26		
Expert services,	150 00		
	<hr/>	16,771 26	
<i>Carried forward,</i>		\$992,086 74	\$43,813,092 63

<i>Brought forward,</i>		\$992,086 74	\$43,813,092 63
WILLIAM BACON SCHOOL, EXTENSION OF YARD.			
Estate, Vernon street,	\$10,000 00		
Expert services,	100 00		
Boarding up windows and doors,	13 15		
		10,113 15	
WILLIAM E. RUSSELL SCHOOL, EXTENSION OF YARD.			
<i>Payments on account.</i>			
Expert services,		60 00	
QUINCY SCHOOL, EXTENSION OF YARD AND ADMINISTRATION OFFICE.			
<i>Balance of payments.</i>			
Electrical work,	\$28 52		
Furnishing,	155 92		
		184 44	
Cost of land,	\$12,616 39		
Cost of building,	7,200 89		
Cost of furnishing,	155 92		
	<u>\$19,973 20.</u>		
SAMUEL ADAMS SCHOOL, PREPARING YARD.			
<i>Balance of payments.</i>			
Grading,		427 50	
<i>Total cost, \$2,002.80.</i>			
WARREN DISTRICT, ADMINISTRATION OFFICE.			
<i>Balance of payments.</i>			
Contractors, M. F. MacDonald & Son,	\$3,607 75		
Electrical work,	93 82		
	<u>\$3,701 57</u>		
Furnishing,	110 47		
		3,812 04	
Cost of building,	\$5,086 02		
Cost of furnishing,	110 47		
	<u>\$5,196 49</u>		
FIRE PROTECTION.			
Automatic door opener, "Baldwin School."		225 00	
		<u>\$1,006,908 87</u>	
RECAPITULATION.			
School Committee,	\$4,856,001 85		
Extended use of public schools,	29,409 30		
Pensions to teachers,	72,893 19		
Physical education,	57,610 21		
Bowdoin Dorchester School Fund, Income,	268 99		
Franklin Medal Fund, Income,	25 00		
<i>Carried forward,</i>		\$5,016,208 54	\$43,813,092 63

# SOLDIERS' RELIEF DEPARTMENT.

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<i>Brought forward,</i>	\$5,016,208 54	\$43,813,092 63
Gibson School Fund, Income,	4,552 69	
Horace Mann School Fund, Income,	337 76	
Schoolhouse Department,	536,089 34	
High School of Commerce and School		
Administration Building,	6,002 85	
Land and Buildings for Schools,	1,006,908 87	
		6,570,100 05

## *Sewerage Charges, Repayment of.*

Chapter 450, Acts of 1899.

Repayment of charges collected under chapter 426, Acts of 1897,

7 05

## *Sinking Funds Department.*

Salaries:

J. Alfred Mitchell, Secretary,	\$700 00	
Charles H. Slattery, Treasurer,	200 00	
Bookkeeper,	800 00	
		\$1,700 00

Printing,	428 55	
Stationery,	26 00	
		2,154 55

## *Soldiers' Relief Department.*

*Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war, also office expenses.*

Amount paid applicants under chapter 468, Acts of 1909:

Section 3, state aid,	\$80,035 00	
Section 9, military aid,	7,879 00	
Chapter 79, section 18, Re-		
vised Laws, soldiers' relief,	92,533 79	
		\$180,447 79

Temporary relief,	200 00	
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Salaries:

John E. Gilman, Commis-		
sioner,	\$3,500 00	
Clerk hire	12,191 68	
		15,691 68

Printing,	289 25	
Traveling expenses,	153 35	
Telephone service,	131 02	
Stationery,	97 15	
Premiums on surety bonds,	80 00	
Postage,	60 12	
Office expenses,	11 50	
		\$197,161 86

Burial of soldiers, sailors and marines, the wives, widows and mothers of the same, and nurses, chapter 381, Acts of 1904:

Soldiers, sailors		
and marines,	\$2,572 00	
Wives, widows,		
mothers and		
nurses,	1,378 00	
		\$3,950 00

<i>Carried forward,</i>	\$3,950 00	\$197,161 86	\$50,385,354 28
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<i>Brought forward,</i>	\$3,950 00	\$197,161 86	\$50,385,354 28
Compensation of burial agent,	184 00		
	<hr/>	4,134 00	
			201,295 86

***State Tax and Assessments.*****State Tax:**

For the city's proportion of \$8,000 000, the  
state tax for the year 1913, of which the  
percentage is 32.9, \$2,632,000 00

**ABOLISHMENT OF GRADE CROSSINGS  
ASSESSMENTS.****Congress street:**

Assessment,	\$10,000 00	
Interest,	1,600 00	
	<hr/>	\$11,600 00

**Chelsea Bridge avenue:**

Assessment,	\$572 22	
Interest,	15 96	
	<hr/>	588 18

**East Boston:**

Assessment,	\$10,667 00	
Interest,	1,392 73	
	<hr/>	12,059 73

**Freeport, Walnut and other  
streets:**

Assessment,	\$36,201 38	
Interest,	2,800 23	
	<hr/>	39,001 61

**Tremont street:**

Assessment,	\$31,851 06	
Interest,	4,310 90	
	<hr/>	36,161 96
		\$99,411 48

**Hyde Park:**

Assessment,	\$11,114 17	
Interest,	2,370 83	
	<hr/>	13,485 00
		112,896 48

**CHARLES RIVER BASIN ASSESSMENTS.****District:**

Serial bonds,	\$4,801 68	
Interest,	65,328 45	
Maintenance,	74,287 14	
	<hr/>	\$144,417 27

**Hyde Park:**

Serial bonds,	\$46 16	
Interest,	628 02	
Maintenance,	786 88	
	<hr/>	1,461 06

**Bridge:**

Sinking Fund,	\$6,896 50	
Interest,	20,690 91	
	<hr/>	27,587 41

**Embankment:**

Interest,	27,878 13	
	<hr/>	201,343 87

*Carried forward,*

\$2,946,240 35	\$50,586,650 14
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*Brought forward,* \$2,946,240 35 \$50,586,650 14  
**CHARLES RIVER EMBANKMENT.**  
 Betterments collected and paid to State  
 on account of cost of embankment, 4,960 65

**METROPOLITAN PARK ASSESSMENTS.****Sinking Fund:**

Parks, \$63,435 76  
 Boulevard, 14,141 58  
 Nantasket, 4,670 63  
 \$82,247 97

Serial Bonds, 4,023 75

**Interest:**

Parks, \$186,515 81  
 Boulevard, 43,448 41  
 Nantasket, 12,761 28  
 242,725 50

**Maintenance:**

Parks, \$258,229 71  
 Boulevard, 47,076 45  
 Nantasket, 19,559 42  
 324,865 58

**Hyde Park:**

Sinking Fund, \$1,135 63  
 Serial Bonds, 51 60  
 Interest, 3,370 64  
 Maintenance, 4,393 37  
 8,951 24

662,814 04

**METROPOLITAN SEWER ASSESSMENTS.****Mystic and Charles river valleys, sewers:**

(Chapter 439, Acts 1889.)

Sinking Fund, \$18,135 33  
 Serial Bonds, 421 78  
 Interest, 34,499 59  
 Maintenance, 32,222 13  
 \$85,278 83

**Neponset river valley sewer:**

(Chapter 406, Acts 1895.)

Sinking Fund, \$32,231 81  
 Interest, 132,531 30  
 Maintenance, 57,407 32  
 222,170 43

307,449 26

5,168 83

**ABATEMENT OF SMOKE ASSESSMENT,**

(Chapter 651, Acts 1910.)

**STATE HIGHWAYS, REPAIRS,**

70 00

(Section 16, chapter 47, Revised Laws.)

3,926,703 13

(For Metropolitan water assessment, see Public Works  
 Department, Water Service, page 143, and for State  
 Highway assessment, see County of Suffolk, page 201.)

**Statistics Department.**

Edward M. Hartwell, Secre-

tary,

\$3,000 00

Employees,

3,394 12

\$6,394 12

*Carried forward,*

\$6,394 12 \$54,513,353 27

## CITY PAYMENTS.

<i>Brought forward,</i>	\$6,394 12	\$54,513,353 27
Printing,	3,250 02	
Postage,	58 00	
Express charges, delivering bulletins, etc.,	46 96	
Telephone service,	32 40	
Stationery and supplies,	31 95	
Books and periodicals,	28 75	
Fees for attesting pay rolls, etc.,	18 00	
	<u>\$9,860 20</u>	

## CITY RECORD, PUBLICATION OF:

Editor,	\$2,335 91
Printing,	6,927 91
Postage and mailing,	1,127 08
Papers, books, etc.,	89 97
Telephone service,	30 00
Typewriting,	18 25
Stationery,	2 75
	<u>\$10,531 87</u>

## RECAPITULATION.

Statistics Department,	\$9,860 20
<i>City Record</i> , Publication of,	<u>10,531 87</u>

20,392 07

*Street Laying-Out Department.*

## STREET COMMISSIONERS.

## Salaries:

Salem D. Charles,	
Chairman,	\$4,500 00
James A. Galli-	
van,	4,000 00
John H. Dunn,	4,000 00
John J. O'Cal-	
laghan, Secre-	
tary,	3,600 00
Employees,	12,254 64
Employees as-	
essment divi-	
sion,	<u>5,789 47</u>
	\$34,144 11
Services of appraisers,	4,568 58
Advertising,	2,174 56
Carriage hire and traveling	
expenses,	3,172 30
Furnishings and office ex-	
penses,	879 73
Printing,	715 11
Telephone service,	463 67
Stationery,	302 70
Recording papers,	196 05
Postage,	175 00
Maps and atlases,	94 50
Messenger service,	72 94
Street signs,	43 25
Premium on surety bond,	<u>8 00</u>

\$47,010 50*Carried forward,*\$47,010 50 \$54,533,745 34

<i>Brought forward,</i>		\$47,010 50	\$54,533,745 34
Engineering Division:			
Employees,	\$80,787 06		
Instruments, tools, etc.,	1,402 21		
Traveling expenses,	995 80		
Stone posts and setting,	980 00		
Telephone service,	418 27		
Stationery,	360 52		
Printing,	291 66		
Advertising,	212 40		
Maps and atlases,	193 00		
Furnishings and office ex-			
penses,	47 90		
Postage,	10 00		
Field notes, plans, maps,			
etc., relating to Hyde			
Park,	300 00		
		85,998 82	
		<u>\$133,009 32</u>	

## ARLINGTON STREET EXTENSION.

*Continuation of payments.*

Land damages,		\$244,375 00	
Employees,	\$13 00		
Teaming,	103 93		
Filling,	64 40		
Engineering expenses,	30		
Transferred from Highway			
Division, Paving Service,	136 70		
		318 33	
		<u>\$244,693 33</u>	

## HARVARD AVENUE, BRIGHTON.

*Payments on account.*

Land damages,		\$12,000 00	
Employees,	\$470 86		
Edgestone,	136 56		
Teaming,	25 60		
Advertising,	4 00		
Traveling expenses,	1 10		
Transferred from Highway			
Division, Paving Service,	7 56		
		645 68	
		<u>\$12,645 68</u>	

## HYDE PARK AVENUE, HYDE PARK.

Land damages,	\$815 20	
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## HYDE PARK AVENUE, FROM ASHLAND STREET TO HYDE PARK LINE.

*Continuation of payments.*

Land damages,	<u>\$1,326 02</u>	
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*Carried forward,*\$54,533,745 34

<i>Brought forward,</i>		\$54,533,745 34
<b>NORFOLK STREET WIDENING.</b>		
<i>Continuation of payments.</i>		
Land damages,		\$11,037 34
Employees,	\$1,795 76	
Edgestone,	3,767 84	
Engineering expenses,	15 80	
Lumber,	5 13	
Teaming,	4 90	
Advertising,	4 10	
	<hr/>	
	\$5,593 53	
Transferred to Highway Division, Paving Ser- vice,	\$152 79	
Transferred to Highways, Making of,	494 14	
	<hr/>	
	646 93	
	<hr/>	
		4,946 60
		<hr/>
		<u>\$15,983 94</u>
<b>PLEASANT STREET WIDENING.</b>		
<i>(Chapter 591, Acts of 1911.)</i>		
<i>Payments on account.</i>		
Land damages,		\$549,901 00
Employees,	\$2,399 90	
Wood block pavement,	19,188 58	
Widening bridge,	5,670 21	
Edgestone,	704 36	
Typewriting,	27 50	
Advertising,	26 00	
Engineering,	15 10	
Lumber,	11 15	
Teaming,	2 88	
	<hr/>	
	\$28,045 68	
Transferred to Highway Division, Paving Ser- vice,	\$836 94	
Highways, Mak- ing of,	793 16	
	<hr/>	
	1,630 10	
	<hr/>	
		26,415 58
		<hr/>
		<u>\$576,316 58</u>
<b>THATCHER STREET EXTENSION.</b>		
<i>(Hyde Park.)</i>		
<i>Payments on account.</i>		
Employees,		<u>\$180 67</u>
<i>Carried forward,</i>		<hr/>
		\$54,533,745 34



*Brought forward,*

\$54,533 745 34

UNION PARK STREET.

*Continuation of payments on account of widening.*

Land damages,		\$16,550 88
Employees,	\$239 31	
Asphalt pavement,	8,274 49	
Edgestone,	110 75	
Teaming,	5 30	
Advertising,	4 10	
Engineering expenses,	3 70	
Transferred from Highway Division, Paving Service,	214 82	
		<u>8,852 47</u>
		<u>\$25,403 35</u>

WASHINGTON STREET, WEST ROXBURY.

*(Chapter 574, Acts of 1907.)**Continuation of payments.*

Land damages,	<u>\$300 00</u>
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## RECAPITULATION.

Street Laying-Out Department,	\$133,009 32	
Arlington street extension,	244,693 33	
Harvard avenue, Brighton,	12,645 68	
Hyde Park avenue, Hyde Park,	815 20	
Hyde Park avenue, from Ashland street to Hyde Park line,	1,326 02	
Norfolk street widening,	15,983 94	
Pleasant street widening,	576,316 58	
Thatcher street extension,	180 67	
Union Park street,	25,403 35	
Washington street, West Roxbury,	300 00	
		<u>1,010,674 09</u>

*Supply Department.*

Salaries:

J. Edward Mullen, Superintendent, to May 5, 1913, inclusive,	\$838 30	
D. Frank Doherty, Superintendent, from October 10, 1913,	920 48	
		<u>\$1,758 78</u>

Assistant, clerks and weigher,	<u>7,083 60</u>
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	\$8,842 38	
Automobile,	1,500 00	
Printing,	1,231 39	
Postage,	433 61	
Telephone service,	315 23	
Advertising,	222 80	
Stationery,	142 43	
Traveling expenses,	123 95	
		<u>\$12,811 79</u>

*Carried forward,*

\$55,544,419 43

<i>Brought forward,</i>	\$12,811 79	\$55,544,419 43
Office expenses,	120 54	
Expert services,	29 10	
	<hr/>	12,961 43

***Taxes.***

Bank tax collected from National Banks and paid Commonwealth of Massachu- setts,	\$832,225 12	
Corporation tax paid Commonwealth,	9,543 43	
Refunded taxes,	36,805 85	
	<hr/>	878,574 40

***Treasury Department.***

<i>Salaries:</i>		
Charles H. Slattery, City Treasurer,	\$5,000 00	
Employees,	36,434 67	
	<hr/>	\$41,434 67
Hire of vehicles for and car fares of pay- masters and messengers,	5,442 95	
Premiums on surety bonds of City Treas- urer and employees,	1,500 00	
Printing,	1,028 65	
Stationery,	319 12	
Telephone service,	249 56	
Postage,	237 40	
Advertising,	76 46	
Office expenses,	47 75	
	<hr/>	50,336 56

***Trust Funds, Investment of.***

Investment of cash belonging to the following Trust Funds:		
George F. Parkman Fund,	\$165,110 54	
Cemetery Funds:		
Cemetery Fund,	\$28,000 00	
Mount Hope Cemetery Trust Fund,	5,000 00	
Evergreen Cemetery Trust Fund,	3,200 00	
Fairview Cemetery Trust Fund,	1,600 00	
Dorchester North Burial Ground Trust Fund,	400 00	
Dorchester South Cemetery Trust Fund,	100 00	
	<hr/>	38,300 00
Copenhagen Fund,	3,000 00	
Library Department Funds:		
Alice Lincoln Whitney Fund,	\$1,000 00	
Mehitable C. C. Wilson,	800 00	
	<hr/>	1,800 00
Hospital Funds:		
Nurses,	\$10,000 00	
Mehitable C. C. Wilson,	400 00	
	<hr/>	10,400 00
	<hr/>	218,610 54
<i>Carried forward,</i>		\$56,704,902 36

*Brought forward,*

\$56,704,902 36

***Weights and Measures Department.***

Salaries to January 29, 1914, inclusive:

Charles B. Woolley, Sealer,	\$3,049 09
Deputy sealers,	17,886 44
Helpers,	1,057 35

\$21,992 88

Two horses, board of, shoeing horses and repairs of vehicles and harnesses,

3,463 51

Automobile maintenance,

295 09

Printing,

335 21

Tools, hardware, weights, etc.,

230 06

Telephone service,

125 74

Traveling expenses,

95 73

Stationery,

46 40

Postage,

20 00

Advertising,

18 75

Office expenses,

12 42

Premium on surety bond,

6 00

26,641 79

***Wire Department.***

Salaries and wages to January 29, 1914, inclusive:

James E. Cole, Commissioner,	\$5,082 17
Employees,	56,638 94
Pension,	600 00

\$62,321 11

Exchange of automobile and care of automobiles,

3,305 78

Printing,

1,656 11

Traveling expenses,

1,444 35

Horse keeping,

595 65

Telephone service,

483 83

Stationery,

179 04

Instruments, tools, etc.,

164 22

Postage,

146 75

Office expenses,

112 67

Advertising,

79 20

Police and fire notification,

37 50

70,526 21

Total payments on account of city,

\$56,802,070 36

## CITY PAYMENTS.

Gross expenditures, \$56,802,070 36

Less payments on the following accounts:

Temporary loan, \$6,500,000 00

Sinking fund debt payments, 5,402,600 00

Trust funds, etc., investment of,

218,610 54

Bank tax to Commonwealth,

832,225 12

Corporation tax, etc., to Commonwealth and re-

funded taxes,

46,349 28

*Carried forward,*\$12,999,784 94 \$56,802,070 36

<i>Brought forward,</i>	\$12,999,784 94	\$56,802,070 36
Abolishment of grade cross-ings,	85,479 77	
Pay roll tailings,	15,144 88	
Refunded liquor licenses,	5,657 40	
Duplicates and overpay-ments,	15,257 28	
Damages by dogs, etc.,	4,260 94	
Refunded water rates,	1,275 97	
Old claims,	1,518 28	
Interest tailings,	1,455 00	
Refunds,	255 47	
Martha Howard Thurston Carter Fund, Income,	80 00	
Gypsy and Brown-tail moth Suppression, Assessments, refunds,	318 86	
Debt due, outstanding,	4,000 00	
		<u>13,134,488 79</u>
Actual expenditures on account of the City of Boston for the year ending January 31, 1914, including state taxes and liquor license revenue paid the Commonwealth,		<u><u>\$43,667,581 57</u></u>

## COUNTY OF SUFFOLK.

## INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK  
DURING THE FINANCIAL YEAR

1913-1914.

*Commencing with the first day of February, 1913, and ending with the last day of January, 1914.*

## COUNTY BUILDINGS.

Commission on telephone station, Courthouse,	\$107 47	
Sale of old material and paper,	20 56	
	<hr/>	\$128 03

## JAIL.

From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	\$319 75	
Sale of old material,	480 36	
	<hr/>	800 11

## SUPREME JUDICIAL COURT.

From Clerk, fees received by him,		1,814 71
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## SUPERIOR COURT, CIVIL SESSION.

From Clerk, fees received by him,		27,441 58
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## SUPERIOR COURT, CRIMINAL SESSION.

From Clerk, fees received by him,	\$140 30	
Interest on bank deposits,	1,043 61	
Sheriff, for fines and costs,	19,658 58	
Master of House of Correction, for fines and costs,	70 00	
Forfeited recognizances,	1,075 00	
Sale of gaming fixtures,	185 50	
	<hr/>	22,172 99

## MUNICIPAL COURT, CIVIL SESSION.

From Clerk, fees received by him,		24,322 81
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## MUNICIPAL COURT, CRIMINAL SESSION.

From Clerk, for fines, costs and fees,	\$39,472 14	
Forfeited recognizances,	2,785 00	
Sheriff, for fines and costs,	1,465 00	
Master of House of Correction, for fines and costs,	23 00	
Sale of gaming fixtures,	19 25	
	<hr/>	43,764 39

Carried forward,

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\$120,444 62

<i>Brought forward,</i>		\$120,444 62
<b>MUNICIPAL COURT, CHARLESTOWN DISTRICT.</b>		
From Clerk, for fines and costs,	\$4,709 82	
Master of House of Correction, for fines and costs,	545 50	
	<hr/>	5,255 32
<b>EAST BOSTON DISTRICT COURT.</b>		
From Clerk, for fines and costs,	\$3,064 31	
Master of House of Correction, for fines and costs,	328 00	
Forfeited recognizances,	50 00	
	<hr/>	3,442 31
<b>MUNICIPAL COURT, SOUTH BOSTON DISTRICT.</b>		
From Clerk, for fines and costs,	\$4,897 09	
Master of House of Correction, for fines and costs,	743 00	
Forfeited recognizances,	195 00	
Sheriff, for fine,	10 00	
Sale of gaming fixtures,	1 88	
	<hr/>	5,846 97
<b>MUNICIPAL COURT, DORCHESTER DISTRICT.</b>		
From Clerk, for fines and costs,	\$3,135 56	
Master of House of Correction, for fines and costs,	377 00	
Sheriff, for fines,	20 00	
	<hr/>	3,532 56
<b>MUNICIPAL COURT, ROXBURY DISTRICT.</b>		
From Clerk, for fines and costs,	\$5,187 02	
Master of House of Correction, for fines and costs,	205 00	
Sale of gaming fixtures,	44	
	<hr/>	5,392 46
<b>MUNICIPAL COURT, WEST ROXBURY DISTRICT.</b>		
From Clerk, for fines and costs,	\$4,836 88	
Master of House of Correction, for fines and costs,	516 00	
Sheriff, for fines,	118 00	
	<hr/>	5,470 88
<b>MUNICIPAL COURT, BRIGHTON DISTRICT.</b>		
From Clerk, for fines and costs,	\$3,902 10	
Master of House of Correction, for fines and costs,	546 00	
	<hr/>	4,448 10
<b>BOSTON JUVENILE COURT.</b>		
From Clerk, for fines and costs,	\$564 01	
Sheriff, for fines,	17 00	
	<hr/>	581 01
<b>POLICE COURT, CHELSEA.</b>		
From Master of House of Correction, for fines and costs,	\$283 50	
Sale of gaming fixtures,	3 87	
	<hr/>	287 37
<b>INSANITY CASES.</b>		
Reimbursement for expenses of commitments of patients belonging in other counties,		3,386 05
		<hr/>
<i>Carried forward,</i>		\$158,087 65

## COUNTY OF SUFFOLK INCOME.

189

<i>Brought forward,</i>		\$158,087 65
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,	\$38,823 15	
Fees for recording land titles,	4,789 50	
Commission on telephone station,	106 26	
Interest on bank deposit,	19 12	
		43,738 03
COUNTY DEBT.		
Received from Commonwealth of Massachusetts, being two-thirds of balance of appropriation left after completing addition to Suffolk County Courthouse,		970 55
MISCELLANEOUS.		
From pedlars, for licenses,		684 00
HOUSE OF CORRECTION.		
Sale of old metals,	\$523 51	
Pigs, farm products, etc.,	501 23	
Bags,	64 25	
Barrels,	40 56	
Lumber and hardware,	32 74	
Miscellaneous supplies,	29 77	
Board,	24 85	
Labor,	15 75	
Team hire,	8 00	
		1,240 66
HOUSE OF CORRECTION, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		22,863 19
OLD CLAIMS,		153 44
PAY ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appearing, returned to the treasury,		7,268 13
Total receipts on account of the County of Suffolk, for the year ending January 31, 1914,		<u>\$235,005 65</u>
CREDITED TO:		
General Income,	\$203,096 34	
Appropriations,	23,833 74	
Miscellaneous Accounts,	8,075 57	
		<u>\$235,005 65</u>

## COUNTY OF SUFFOLK.

### PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk, by chapter 21, section 44, of the Revised Laws.

#### COUNTY BUILDINGS.

Courthouse: Engineer, firemen, janitors, etc.,	\$46,518 57	
Fuel,	13,216 23	
Repairs,	8,386 41	
Electric lighting,	8,318 72	
Furniture and furnishings,	2,396 74	
Cleaning, washing towels, and small supplies,	1,952 18	
Telephone service,	1,049 41	
Teaming ashes, dirt, etc.,	519 10	
Ice,	444 48	
Printing,	17 48	
Postage,	4 00	
Gas,	1 43	
Stationery,	1 13	
	<hr/>	
		\$82,825 88
Janitors:		
Municipal Court, Charlestown District,	\$1,081 50	
East Boston District Court,	984 75	
Municipal Court, South Boston District,	835 00	
Municipal Court, Dorchester District,	876 75	
Municipal Court, Roxbury District,	5,162 67	
Municipal Court, West Roxbury District,	781 50	
Municipal Court, Brighton District,	780 00	
Medical Examiner's office,	120 00	
	<hr/>	
		10,622 17
Pensioned janitor,		375 00
Repairs and alterations:		
Municipal Court, Charlestown District,	\$981 02	
East Boston District Court,	220 90	
Municipal Court, South Boston District,	51 30	
Municipal Court, Dorchester District,	201 93	
	<hr/>	
Carried forward,	\$1,455 15	\$93,823 05



## COUNTY OF SUFFOLK PAYMENTS.

191

<i>Brought forward,</i>	\$1,455 15	\$93,823 05
Municipal Court, Roxbury District,	2,166 16	
Municipal Court, West Roxbury District,	8 10	
Municipal Court, Brighton District,	\$95 50	
Care of grounds, etc.,	606 78	
	<hr/> 702 28	
Morgue,	492 85	
	<hr/>	4,824 54
Fuel:		
East Boston District Court,	\$329 29	
Municipal Court, South Boston District,	33 75	
Municipal Court, Roxbury District,	940 88	
Municipal Court, Brighton District,	143 87	
Morgue,	242 50	
	<hr/>	1,690 29
Furniture and supplies:		
Municipal Court, Charlestown District,	\$772 84	
East Boston District Court,	63 27	
Municipal Court, South Boston District,	7 85	
Municipal Court, Dorchester District,	258 39	
Municipal Court, Roxbury District,	249 93	
Municipal Court, West Roxbury District,	89 64	
Municipal Court, Brighton District,	25 45	
Medical Examiners' offices,	222 25	
Morgue:		
Northern District,	\$18 30	
Southern District,	325 75	
	<hr/> 344 05	
	<hr/>	2,033 67
Electric lighting and power:		
East Boston District Court,	\$130 11	
Municipal Court, South Boston District,	26 80	
Municipal Court, Roxbury District,	567 62	
Morgue,	593 81	
	<hr/>	1,318 34
Gas:		
Municipal Court, Charlestown District,	\$9 04	
Municipal Court, South Boston District,	2 11	
Municipal Court, Dorchester District,	8 81	
	<hr/>	
<i>Carried forward,</i>	\$19 96	\$103,689 89

<i>Brought forward,</i>	\$19 96	\$103,689 89	
Municipal Court, Roxbury District,	2 03		
Municipal Court, West Roxbury District,	27 39		
Municipal Court, Brighton District,	4 99		
Morgue,	50 24		
		104 61	
<b>Rents:</b>			
274 Boylston street, for Medical Examiner, Northern District,	\$420 00		
Waverley House, temporary quarters for Municipal Court, Charlestown District, from November 1, 1913,	150 00	570 00	
			\$104,364 50
<b>JAIL.</b>			
<b>Salaries:</b>			
John Quinn, Jr., jailer,	\$1,000 00		
Turnkey, watchmen and matron,	33,536 73		
Pensions,	2,500 02		
		\$37,036 75	
Subsistence supplies,		18,789 50	
Fuel,		4,650 91	
Furniture and furnishings,		1,745 42	
Clothing and bedding,		1,299 51	
Electric lighting,		1,095 80	
Repairs and alterations,		994 66	
Feed for and shoeing horses, repairs of vehicles and harnesses,		797 79	
Medical supplies,		409 30	
Soap and laundry supplies,		275 43	
Tobacco,		246 96	
Telephone service,		231 96	
Stationery,		226 00	
Grounds,		184 51	
Ice,		156 25	
Teaming ashes, etc.,		107 86	
Gratuities,		88 00	
Printing,		79 25	
Gas,		28 17	
Expenses of capturing escaped prisoners,		23 32	
Elizabeth Fallon, widow of Thomas Fallon, late an officer in the Suffolk County Jail, on account of injuries received by said Fallon in the performance of his duty, and which injuries resulted in his death (chapter 348, Acts of 1913, and order of City Council approved April 18, 1913),		800 00	
			69,267 35
<b>JAIL, REPAIRS.</b>			
Painting and glazing,		\$1,370 76	
Sashes, lumber and carpentry,		755 28	
Roofing,		728 74	
Electrical work,		485 51	
<i>Carried forward,</i>		\$3,340 29	\$173,631 85

## COUNTY OF SUFFOLK PAYMENTS.

193

<i>Brought forward,</i>	\$3,340 29	\$173,631 85
Hardware, etc.,	296 91	
Masonry,	189 33	
Plumbing,	158 34	
	<hr/>	3,984 87

## SUPREME JUDICIAL COURT.

John F. Cronin, clerk,	\$5,000 00	
John H. Flynn, assistant clerk,	3,000 00	
Clerk hire,	9,780 00	
	<hr/>	\$17,780 00
Deputy sheriffs and officers in attendance,	\$8,100 00	
Uniforms,	600 00	
	<hr/>	8,700 00
Auditors and masters,	9,614 16	
Jurors' fees,	1,218 96	
Stenographic work,	1,007 31	
Stationery, etc.,	574 03	
Postage,	255 75	
Printing,	185 25	
Telephone service,	106 60	
Express charges,	50 45	
Cleaning books, etc.,	50 00	
Service of venires, etc.,	40 10	
Services of clergymen at opening of court,	40 00	
Refreshments for jurors,	21 00	
	<hr/>	39,643 61

## SUPERIOR COURT, CIVIL SESSION.

Francis A. Campbell, clerk,	\$6,000 00	
Henry E. Bellew, assistant clerk,	4,500 00	
William Gilchrist, assistant clerk,	2,991 82	
George E. Kimball, assistant clerk,	2,991 82	
Allen H. Bearse, assistant clerk,	2,493 14	
Henry R. W. Browne, assist- ant clerk,	2,493 14	
Francis P. Ewing, assistant clerk,	2,493 14	
Charles J. Hart, assistant clerk,	2,493 14	
Guy H. Holliday, assistant clerk,	2,493 14	
James F. McDermott, assist- ant clerk,	2,493 14	
Flourence J. Mahoney, as- sistant clerk,	2,493 14	
Edmund S. Phinney, assist- ant clerk,	2,493 14	
Stephen Thacher, assistant clerk,	2,493 14	
	<hr/>	\$38,921 90
Clerk hire,	47,811 84	
Stenographers,	25,000 00	
Officers in attendance, sala- ries,	\$62,849 19	
Uniforms,	4,000 00	
	<hr/>	66,849 19
<i>Carried forward,</i>	<hr/>	\$178,582 93
		<hr/>
		\$217,260 33

<i>Brought forward,</i>	\$178,582 93	\$217,260 33
Pensioned court officers,	772 08	
Extra officer in attendance,	939 00	
Messenger, including uniform,	2,100 00	
Jurors' fees,	143,600 48	
Auditors and referees,	28,093 77	
Printing,	7,766 49	
Extra stenographers, copies, etc.,	3,440 10	
Stationery,	2,510 51	
Refreshments for jurors,	2,258 25	
Service of venires,	1,038 77	
Expenses in cases of disbarment,	813 33	
Books, papers, etc.,	665 85	
Postage,	543 50	
Investigation of divorce cases, chapter 390,		
Acts 1907,	365 20	
Telephone service,	189 26	
Care and correcting proof sheets, Massa-		
chusetts Reports,	48 00	
Services of clergymen at opening of court,	20 00	
Labor, moving books, etc.,	6 40	
		373,753 92
<b>SUPERIOR COURT, CRIMINAL SESSION.</b>		
John P. Manning, clerk,	\$6,000 00	
Jurors' fees,	30,314 86	
Witnesses' fees,	33,893 85	
Experts,	5,433 00	
Officers in attendance, sala-		
ries,	\$19,897 22	
Uniforms,	1,100 00	
		20,997 22
Clerk hire,	20,256 00	
Stenographer,	2,500 00	
Extra officers in attendance,	2,754 00	
Probation officers,	10,875 93	
Clerks and stenographer, District Attor-		
ney's office,	3,270 00	
Traveling and other expenses of officers,	13,636 78	
Stenographic reports and copies,	7,446 01	
Allowance to counsel and expenses in capi-		
tal cases,	625 00	
Printing,	1,242 42	
Stationery,	1,145 05	
Refreshments for jurors and prisoners,	981 55	
Telephone service,	633 77	
Service of venires,	397 45	
Postage,	369 78	
Expenses of probation officers,	279 29	
Deputy sheriffs, service of civil processes,	225 84	
Books, papers, etc.,	202 70	
		163,480 50
<b>PROBATE COURT AND OFFICE.</b>		
Clerical services,	\$22,403 00	
Officer in attendance in court, including		
uniform,	2,100 00	
Messenger,	1,700 00	
Printing,	1,174 83	
Stationery,	872 42	
Auditors,	3,419 37	
Recording early papers,	780 00	
<i>Carried forward,</i>	\$32,449 62	\$754,494 75

## COUNTY OF SUFFOLK PAYMENTS.

195

<i>Brought forward,</i>	\$32,449 62	\$754,494 75
Telephone service,	373 53	
Binding,	251 25	
Postage,	222 04	
Books, papers, etc.,	127 25	
Uniform for messenger,	38 00	
Index 1894-1910, Volumes III. and IV.,	2,970 00	
	<hr/>	36,431 69

## MUNICIPAL COURTS.

Justices:		
Wilfred Bolster, Chief Justice,	\$5,500 00	
Frederick D. Ely,	5,000 00	
John H. Burke,	5,000 00	
George L. Wentworth,	5,000 00	
James P. Parmenter,	5,000 00	
William Sullivan,	5,000 00	
Michael J. Murray,	5,000 00	
John Duff,	4,175 00	
Michael J. Creed,	5,000 00	
Special Justices:		
John A. Bennett,	2,490 00	
Abraham K. Cohen,	1,455 00	
Joseph A. Sheehan,	345 00	
John G. Brackett,	330 00	
Retired Justice:		
William J. Forsaith,	562 50	
	<hr/>	49,857 50

## MUNICIPAL COURT, CIVIL SESSION.

William F. Donovan, clerk,	\$4,000 00	
Assistant clerks,	11,764 49	
Copyists,	8,539 51	
Three court officers,	\$4,936 65	
Uniforms,	300 00	
	<hr/>	5,236 65
Messenger,	1,700 00	
Stationery,	1,363 87	
Printing,	979 75	
Books, papers, etc.,	161 95	
Telephone service,	138 98	
Postage,	118 25	
	<hr/>	34,003 45

## MUNICIPAL COURT, CRIMINAL SESSION.

Frederick C. Ingalls, clerk,	\$4,000 00	
Clerk hire,	15,888 70	
Probation officers,	31,343 59	
Court officers,	\$13,600 00	
Uniforms,	800 00	
	<hr/>	14,400 00
Clerical assistants, probation records,	5,768 49	
Interpreters,	1,683 33	
Witnesses' fees,	8,804 15	
Drivers of prison wagons, keeping horses,		
repairs, etc.,	4,608 00	
Officers' expenses,	1,925 90	
Stationery,	1,764 46	
Printing,	971 25	
Expenses of probation officers,	831 13	
Telephone service,	295 16	
Postage,	237 50	
	<hr/>	
<i>Carried forward,</i>	\$92,521 66	\$874,787 39

<i>Brought forward,</i>	\$92,521 66	\$874,787 39
Scientific instruments for use of probation officers,	87 65	
Books, papers, etc.,	72 25	
Refreshments for prisoners,	21 30	
Pensions,	1,524 35	
		94,227 21

## MUNICIPAL COURT, CHARLESTOWN DISTRICT.

Henry W. Bragg, Justice,	\$3,000 00	
Charles S. Sullivan, Special Justice,	442 80	
William H. Preble, Special Justice,	78 72	
Charles J. Brown, Special Justice,	59 04	
E. Leroy Sweetser, Special Justice,	49 20	
Mark E. Smith, clerk,	1,800 00	
James J. Mullen, Jr., assistant clerk,	1,200 00	
Frank B. Cotton, probation officer, to December 16, 1913, inclusive,	1,707 33	
Florence A. Smith, probation officer,	1,200 00	
John E. Quinn, probation officer <i>pro tem.</i> ,	300 82	
Two court officers,	2,400 00	
Court officers <i>pro tem.</i> ,	117 90	
Conveying prisoners,	729 50	
Stationery,	233 16	
Printing,	201 75	
Telephone service,	160 86	
Inquests,	160 00	
Books, papers, etc.,	38 35	
Postage,	4 00	
		13,883 43

## EAST BOSTON DISTRICT COURT

Joseph H. Barnes, Justice, from June 26, 1913,	\$1,413 19	
Joseph H. Barnes, Special Justice,	1,398 10	
Charles J. Brown, Special Justice,	279 62	
Joseph J. Hurley,	207 46	
Thomas H. Dalton, clerk,	1,650 00	
W. C. Maguire, clerk <i>pro tem.</i> ,	146 07	
Clerk hire,	800 00	
Charles F. Taylor, probation officer,	1,500 00	
D. J. Kelleher, probation officer <i>pro tem.</i> ,	147 60	
Court officer,	1,300 00	
Constable,	1,300 00	
Conveying prisoners,	626 50	
Inquests,	395 00	
Stationery,	361 88	
Officers' expenses,	304 30	
Printing,	190 35	
Telephone service,	93 91	
Ice,	15 00	
		12,128 98

## MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

Joseph D. Fallon, Justice,	\$2,750 00	
Edward L. Logan, Special Justice,	306 68	
Adrian B. Smith, clerk,	1,650 00	
Galen W. Flanders, clerk <i>pro tem.</i> ,	162 30	
Harry W. Park, assistant clerk,	1,100 00	
Galen W. Flanders, assistant clerk <i>pro tem.</i> ,	72 20	
Clayton H. Parmelee, probation officer,	1,866 67	
Ellen McGurty, assistant probation officer,	1,300 00	
Francis A. Burke, probation officer <i>pro tem.</i> ,	196 80	
<i>Carried forward,</i>	\$9,404 65	\$995,027 01

## COUNTY OF SUFFOLK PAYMENTS.

197

<i>Brought forward,</i>	\$9,404 65	\$995,027 01
Two court officers,	2,600 00	
Court officer <i>pro tem.</i> ,	63 90	
Conveying prisoners,	553 53	
Inquests,	305 00	
Printing,	154 15	
Stationery,	111 86	
Telephone service,	75 78	
Books, papers, etc.,	18 00	
Ice and small items,	10 20	
Postage,	8 00	
		13,305 07

## MUNICIPAL COURT, DORCHESTER DISTRICT.

Joseph R. Churchill, Justice,	\$2,242 32	
M. H. Sullivan, Special Justice,	551 04	
William F. Merritt, Special Justice,	472 32	
Edward L. Logan, Special Justice,	29 52	
Joseph J. Hurley, Special Justice,	9 84	
Frank J. Tuttle, clerk,	1,800 00	
N. T. Merritt, Jr., clerk <i>pro tem.</i> ,	135 70	
Frederick E. Simmons, assistant clerk,	1,200 00	
Alvin I. Phillips, assistant clerk <i>pro tem.</i> ,	47 16	
Alvin I. Phillips, probation officer,	1,533 33	
Frederick E. Simmons, probation officer		
<i>pro tem.</i> ,	157 20	
Court officer,	1,134 00	
Court officer <i>pro tem.</i> ,	35 37	
Conveying prisoners,	535 00	
Printing,	230 75	
Telephone service,	68 73	
Inquests,	43 80	
Stationery,	21 36	
Books, papers, etc.,	9 50	
		10,256 94

## MUNICIPAL COURT, ROXBURY DISTRICT.

A. Nathan Williams, Justice, to March 3, 1913, inclusive,	\$700 00	
Albert F. Hayden, Justice, from July 10, 1913,	1,900 33	
Joseph N. Palmer, Special Justice,	2,333 58	
William F. Merritt, Special Justice,	642 39	
T. J. Ahern, Special Justice,	327 75	
Maurice J. O'Connell, clerk,	2,400 00	
Henry F. Ryder, clerk <i>pro tem.</i> ,	136 48	
Fred E. Cruft, assistant clerk,	1,600 00	
Clerk hire,	600 00	
Joseph H. Keen, probation officer,	2,000 00	
Edward A. Fallon, probation officer,	1,800 00	
Ulysses G. Varney, assistant probation officer,	1,800 00	
Celia S. Lappen, assistant probation officer,	1,500 00	
Two court officers,	2,468 36	
Court officer <i>pro tem.</i> ,	132 06	
Conveying prisoners,	1,490 00	
Printing,	449 35	
Telephone service,	302 39	
Stationery,	267 93	
Inquests,	210 00	
Expenses of probation officers,	103 45	
Books, papers, etc.,	48 75	

*Carried forward,*

\$23,212 82      \$1,018,589 02

<i>Brought forward,</i>	\$23,212 82	\$1,018,589 02
Ice,	20 00	
Pensioned court officer,	600 00	
		23,832 82

## MUNICIPAL COURT, WEST ROXBURY DISTRICT.

John Perrin, Jr., Justice,	\$2,750 00	
J. Albert Brackett, Special Justice,	261 58	
William F. Merritt, Special Justice,	9 02	
Edward W. Brewer, clerk,	1,650 00	
N. T. Merritt, Jr., clerk <i>pro tem.</i> ,	162 30	
Assistant clerk, from November 20 to December 31, 1913, inclusive,	125 28	
Clerk hire,	600 00	
Frank B. Skelton, probation officer,	1,500 00	
Thomas H. Staples, probation officer <i>pro tem.</i> ,	142 68	
Court officer,	1,300 00	
Court officer <i>pro tem.</i> ,	63 90	
Conveying prisoners,	980 00	
Telephone service,	136 12	
Printing,	131 04	
Stationery,	102 16	
Inquests,	70 00	
Repairs of van,	63 00	
Probation officer expenses,	23 00	
Books, papers, etc.,	9 00	
Ice,	7 10.	
		10,086 18

## MUNICIPAL COURT, BRIGHTON DISTRICT.

Charles A. Barnard, Justice,	\$1,913 89	
Harry C. Fabyan, Special Justice,	96 42	
Robert W. Frost, Special Justice,	12 46	
Henry P. Kennedy, clerk,	1,252 47	
Richard J. Lane, clerk <i>pro tem.</i> ,	125 76	
Clerk hire,	200 00	
Henry P. Kennedy, probation officer,	800 00	
B. F. Sanborn, probation officer <i>pro tem.</i> ,	78 60	
Court officer,	1,000 00	
Court officer <i>pro tem.</i> ,	49 20	
Conveying prisoners,	636 00	
Printing,	262 25	
Stationery,	48 73	
Food for prisoners,	53 25	
Telephone service,	36 07	
Postage,	13 94	
Probation officer expenses,	8 80	
		6,587 84

## BOSTON JUVENILE COURT.

Harvey H. Baker, Justice,	\$3,000 00	
Philip Rubenstein, Special Justice,	177 12	
Frank Leveroni, Special Justice,	108 24	
Charles W. M. Williams, clerk,	1,500 00	
Edward M. Bennett, clerk <i>pro tem.</i> ,	162 36	
Clerk hire,	899 60	
Two probation officers,	3,600 00	
Probation officers <i>pro tem.</i> ,	277 30	
Probation officers' expenses,	1,243 48	
Witnesses' fees,	503 20	
Printing,	328 50	
<i>Carried forward,</i>	\$11,799 80	\$1,059,095 86



## COUNTY OF SUFFOLK PAYMENTS.

199

<i>Brought forward,</i>	\$11,799 80	\$1,059,095 86
Telephone service,	160 12	
Postage,	113 00	
Stationery,	96 19	

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12,169 11

## POLICE COURT, CHELSEA.

Albert D. Bosson, Justice,	\$1,729 20
Samuel R. Cutler, Special Justice,	1,013 20
George M. Stearns, Special Justice,	344 40
Charles J. Brown, Special Justice,	180 40
Joseph M. Curley, clerk,	1,500 00
Eben Hutchinson, clerk <i>pro tem.</i> ,	142 68
George W. Murphy, clerk <i>pro tem.</i> ,	4 92
Eben Hutchinson, probation officer,	1,500 00
George W. Murphy, probation officer <i>pro tem.</i> ,	147 60
Clerk hire,	974 00
Constable,	1,200 00
Constable <i>pro tem.</i> ,	58 95
Care of court room,	480 00
Amount advanced by treasurer to pay witnesses,	2,400 00
Interpreters,	846 00
Officers' expenses,	387 90
Stationery,	351 53
Printing,	175 40
Inquests,	160 00
Electric lighting,	115 85
Furnishings, etc.,	109 76
Telephone service,	74 33
Postage,	18 00
Ice,	8 40
Samuel R. Cutler, Special Justice, issuing warrants,	5 00

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13,927 52

## INSANITY CASES.

Officers' fees and traveling expenses in committing,	\$12,943 69
Physicians,	\$15,214 41
Witnesses,	683 30
Printing,	15,897 71
	68 44

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28,909 84

## REGISTRY OF DEEDS.

William T. A. Fitzgerald,	
Register,	\$5,000 00
Assistant Recorder of Land Court,	1,860 19

	\$6,860 19
Stephen A. Jennings, Assistant Register,	2,787 50
Clerk hire,	45,658 47
Stationery,	1,854 16
Copying plans,	1,146 00
Binding,	826 08
Telephone service,	148 23
Printing,	132 55
Postage,	104 00
Books, papers, etc.,	81 50

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59,598 68

Carried forward,

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\$1,173,701 01

<i>Brought forward,</i>			\$1,173,701 01
INDEX COMMISSIONERS.			
Charles A. Drew, indexing,	\$13,933 71		
Stationery,	565 79		
Binding,	482 75		
			<hr/>
			14,982 25
LAND COURT.			
Postage,	\$1,064 28		
Printing,	760 05		
Stationery and books,	698 25		
Deputy Sheriff in attendance,	652 00		
Telephone service,	198 64		
Masters,	170 00		
			<hr/>
			3,543 22
MEDICAL EXAMINATIONS.			
Northern District:			
Dr. George B. Magrath,			
Examiner,	\$4,000 00		
Clerks,	2,528 33		
Automobile expenses,	1,644 62		
Removal and recovery of			
bodies,	1,250 00		
Telephone service,	207 72		
Stationery,	207 40		
Chemists,	865 00		
Translation of statement,	28 00		
Police officers' expenses,	27 92		
			<hr/>
		\$10,758 99	
Southern District:			
Dr. Timothy Leary, Examiner,	\$4,000 00		
Automobile expenses,	3,268 34		
Witnesses' fees,	1,042 00		
Clerks,	1,461 09		
Removal and recovery of			
bodies,	513 00		
Chemists,	295 00		
Furnishings,	241 86		
Telephone service,	113 90		
Stationery,	29 84		
Printing,	27 50		
Police officers' expenses,	22 32		
Postage,	1 25		
			<hr/>
		11,016 10	
Associate Examiners:			
Dr. William H. Watters,	\$666 00		
Dr. Charles Sturtevant, to			
January 19, 1913, inclusive,	35 15		
Dr. Oscar Richardson, from			
February 25, 1913,	566 10		
Traveling expenses,	449 97		
Witnesses' fees,	323 00		
Clerks' fees,	203 50		
Removal and recovery of			
bodies,	222 00		
Stationery,	192 45		
Telephone service,	52 44		
Printing,	24 75		
Police officers' expenses,	5 63		
			<hr/>
<i>Carried forward,</i>	\$2,740 99	\$21,775 09	\$1,192,226 48

## COUNTY OF SUFFOLK PAYMENTS.

201

<i>Brought forward,</i>	\$2,740 99	\$21,775 09	\$1,192,226 48
Postage,	4 08		
Furnishings,	1 25		
	<hr/>	2,746 32	
		<hr/>	\$24,521 41

## MORGUE, NORTHERN DISTRICT.

Employees,	\$3,364 79		
Surgical supplies,	532 53		
Furnishings,	284 75		
Telephone service,	123 75		
Stationery,	53 77		
	<hr/>	4,359 59	
			28,881 00

## MISCELLANEOUS EXPENSES.

Treasury Department:			
Charles H. Slattery, County			
Treasurer,	\$800 00		
Paymaster,	3,600 00		
Clerk hire,	800 00		
Telephone service,	42 76		
Printing,	33 07		
Postage,	5 00		
	<hr/>	\$5,280 83	
Sheriff, John Quinn,		3,000 00	
Auditing Department:			
J. Alfred Mitchell, Auditor of			
the County of Suffolk,	\$800 00		
Printing and stationery,	70 71		
	<hr/>	870 71	
Collecting Department:			
Clerk hire,		700 00	
		<hr/>	9,851 54

## EARLY COURT RECORDS.

<i>Continuation of payments.</i>			
Clerk hire,			2,340 00

## STATE HIGHWAY ASSESSMENT.

Assessment,	\$552 62		
Interest,	16 58		
	<hr/>		569 20

## COUNTY DEBT.

Serial debt paid during the year,	\$37,666 66		
Sinking fund requirement,	37,866 00		
	<hr/>		75,532 66

## COUNTY INTEREST.

Interest paid on county debt,			138,233 34
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## NATURALIZATION FEES.

Annual payment to the Social Law Library, under the			
provisions of section 4, chapter 38, Revised Laws, and			
chapter 527 of the Acts of 1906,			1,000 00

## COUNTY FINES, ETC.

Amounts paid to complainants,	\$379 00		
Bail refunded,	275 00		
	<hr/>		654 00

*Carried forward,*

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\$1,449,288 22

<i>Brought forward,</i>	\$1,449,288 22
OLD CLAIMS,	8 78
PAY ROLL TAILINGS,	6,988 08

## PENAL INSTITUTIONS DEPARTMENT.

## HOUSE OF CORRECTION.

Salaries and wages to January 29, 1914, inclusive:

James H. Cronin,	
Master,	\$2,541 35
Employees,	83,453 00
Pensions,	2,284 00
	<u>\$88,278 35</u>

Payments under Uniform De-  
sertion Act, chapter 456,

Acts of 1911,	9,166 25
Food,	70,406 62
Ice,	434 69
Clothing,	15,143 49
Bedding,	1,838 27
Furniture and household supplies,	6,536 89
Fuel,	17,441 91
Light:	
Oil,	\$120 96
Maintenance of plant,	506 73
	<u>627 69</u>
Medical and surgical supplies,	1,385 51
Printing,	295 89
Advertising,	9 30
Stationery,	326 54
Postage,	285 85
Religious services,	2,372 06
Instruction and amusement:	
Entertainment of inmates,	\$92 84
Library and school supplies,	229 30
	<u>322 14</u>
Disinfectants,	1,698 52
Repairs and improvements,	8,510 16
Agricultural,	5,091 06
Freight,	30 70
Transportation,	187 37
Tobacco,	279 50
Soap and laundry supplies,	1,091 12
Telephone service,	213 64
Gratuities,	267 32
Insurance,	68 00
	<u>\$232,308 84</u>

MACHINERY AND MATERIALS FOR  
MANUFACTURING.

Stone Department:

Salaries and wages,	\$2,157 05
Stone,	9,288 17
Freights,	1,090 50
Tools,	403 96
	<u>\$12,939 68</u>

<i>Carried forward,</i>	\$12,939 68	\$232,308 84	\$1,456,285 08
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<i>Brought forward,</i>	\$12,939 68	\$232,308 84	\$1,456,285 08
Other industries:			
Salaries and wages,	\$2,280 78		
Materials,	6,064 49		
Freights and cartage,	23 10		
	<u>8,368 37</u>		

21,308 05

## OFFICE EXPENSES.

Salaries to January 29, 1914, inclusive:

Fred S. Gore,	
Commissioner,	\$5,397 26
Dennis D. Driscoll, Deputy	
Commissioner,	2,541 35
Employees,	13,550 06
Pension,	950 00
	<u>\$22,438 67</u>

Telephone service,	433 58
Stationery,	114 73
Printing,	184 52
Postage,	128 12
Office expenses,	28 92
Premium on surety bond,	5 00
	<u>23,333 54</u>

23,333 54

## DEER ISLAND IMPROVEMENTS.

*Continuation of payments.*

Carpentry and lumber,	\$1,904 50
Boiler and setting,	1,384 95
Electrical supplies,	1,382 25
Plumbing and fittings,	770 89
Reconstruction of wharves,	
contractors, Lawler	
Brothers, balance,	668 44
(Total cost, \$13,368.77.)	
Elevator in laundry building,	600 00
Cement,	366 50
Architect's services,	75 00
Drain pipe,	16 74
Advertising,	7 10
Hardware,	5 80
	<u>7,182 17</u>

7,182 17

284,132 60

Total payments on account of County of Suffolk, \$1,740,417 68

Gross expenditure on County account, \$1,740,417 68

*Less payments on account of:*

Pay roll tailings,	\$6,988 08
Old claims,	8 78
	<u>6,996 86</u>

6,996 86

Actual expenses on account of County of Suffolk, \$1,733,420 82

## SINKING FUNDS.

*Statement of the Sinking Funds of the City of Boston for the Financial Year 1913-1914, which ended January 31, 1914.*

RESOURCES FOR THE REDEMPTION OF DEBT.	Cash.	Par Value of Securities.	Total.
On hand at beginning of year.....	\$3,354,178 25	\$39,286,430 00	\$42,640,608 25
On hand at end of year.....	3,018,638 41	37,460,430 00	40,479,068 41

RECEIPTS.		PAYMENTS.	
Investments (par value), matured.....	\$2,964,000 00	Purchase of securities for investment (par value)...	\$1,464,000 00
Cancellation of securities held as an investment....	326,000 00	Payment of debt, matured..	5,076,600 00
Discounts on securities pur- chased.....	17,672 70	Canceled before maturity...	326,000 00
Interest and income earned,	1,460,246 84	Accrued interest on securi- ties purchased.....	239 47
Appropriation for debt, 1913- 1914.....	1,295,245 00		
Revenue from betterments, assessments, etc.....	243,311 05		
Rapid transit, rentals.....	224,824 04		
Cash on hand at beginning of year.....	3,354,178 25	Cash on hand at end of year,	3,018,638 41
Total.....	\$9,885,477 88	Total.....	\$9,885,477 88

## RESOURCES OF SINKING FUNDS.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension.....	\$16,900 00	\$162,000 00	\$178,900 00
Blue Hill and Other Avenues.....	57,867 03	1,122,100 00	1,179,967 03
Cambridge Bridge.....	25,838 04	243,050 00	268,888 04
Charles River Basin.....	20,607 74	118,000 00	138,607 74
Fifteen Year.....	47,113 87	487,500 00	534,613 87
Highways, Making of, No. 1.....	52,233 69	1,052,000 00	1,104,233 69
Highways, Making of, No. 2.....	134,936 56	2,952,500 00	3,087,436 56
Improved Sewerage, Special.....	25,251 23	394,500 00	419,751 23
New Ferry Landing.....	42,643 41	317,000 00	359,643 41
New Public Library, Special.....	25,406 15	427,600 00	453,006 15
Public Park.....	541,937 37	1,400,800 00	1,942,737 37
Public Park, Special.....	149,133 10	6,148,500 00	6,297,633 10
Rapid Transit:			
Rapid Transit.....	50,436 58	1,544,000 00	1,594,436 58
Boston Tunnel and Subway.....	52,866 47	735,800 00	788,666 47
Boylston Street Subway ( <i>formerly Riverbank Subway</i> ).....	494 59	1,000 00	1,494 59
Cambridge Connection.....	15,423 61	42,000 00	57,423 61
East Boston Tunnel.....	190,235 99	487,000 00	677,235 99
Charlestown Bridge, No. 1.....	40,861 73	192,000 00	232,861 73
Charlestown Bridge, No. 2.....	67,514 28	196,600 00	264,114 28
Schoolhouses, No. 1.....	22,449 26	253,000 00	275,449 26
Schoolhouses, No. 2.....	426,153 31	2,912,500 00	3,338,653 31
Separate Systems of Drainage, No. 1...	84,297 49	575,000 00	659,297 49
Separate Systems of Drainage, No. 2...	22,337 86	101,000 00	123,337 86
Sewerage Loan, No. 1.....	187,298 41	3,202,480 00	3,389,778 41
Sewerage Loan, No. 2.....	34,552 95	53,000 00	87,552 95
Stony Brook Improvement.....	30,043 68	499,900 00	529,943 68
Twenty Year.....	231,376 47	8,036,780 00	8,268,156 47
Thirty Year, No. 1.....	16,836 07	170,600 00	187,436 07
Thirty Year, No. 2.....	90,618 21	201,000 00	291,618 21
Suffolk County Courthouse.....	108,828 90	1,539,500 00	1,648,328 90
Cochituate Water.....	162,543 42	1,791,720 00	1,954,263 42
Moneys for Reduction of Debt.....	43,600 94	100,000 00	143,600 94
Total Resources.....	\$3,018,638 41	\$37,460,430 00	\$40,479,068 41

## DEBT PAID AND CANCELED, 1913-1914.

The following table shows the amount of debt paid and canceled during the year ending January 31, 1914, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	Amount.	Total.
		<i>City Debt.</i>		
		<i>Matured.</i>		
May 24, 1892.....	4	Edgestones, Ward 21.....	\$1,000 00	
20, 1891.....	4	Laying Out and Construction of Highways.....	3,000 00	
Dec. 16, 1881.....	4	West Roxbury Park.....	300,000 00	
" 24, ".....	4	Charles River Embankment.....	285,000 00	
" ".....	4	City Point Park.....	100,000 00	
" ".....	4	Muddy River Improvement.....	119,000 00	
April 17, 1883.....	4	City Point Park.....	109,000 00	
June 26, 1893.....	4	Widening Essex and Lincoln streets.....	260,500 00	
July 10, ".....	4	New Buildings, Long Island.....	100,000 00	
" ".....	4	Engine House No. 7.....	10,000 00	
" ".....	4	Fireboat No. 2.....	50,000 00	
" ".....	4	Ladder House No. 1.....	25,000 00	
" ".....	4	Rebuilding one Drop, Ferry Department.....	10,000 00	
" ".....	4	Ferryboat "East Boston," Remodeling.....	7,000 00	
" ".....	4	New Buildings, City Hospital.....	400,000 00	
" ".....	4	Broadway Bridge.....	10,000 00	
" ".....	4	Federal Street Bridge.....	9,000 00	
" ".....	4	City Nursery and Greenhouses.....	100,000 00	
" ".....	4	Playstead, North Brighton.....	25,000 00	
" ".....	4	Brighton Schoolhouse, New Building.....	15,000 00	
" ".....	4	Frothingham Schoolhouse, Wall.....	4,000 00	
" ".....	4	Grammar Schoolhouse, Bowdoin District, Site and Building.....	100,000 00	
" ".....	4	Grammar Schoolhouse, Gibson District.....	90,000 00	
" ".....	4	Primary Schoolhouse, Canterbury and Sharon streets.....	40,000 00	
" ".....	4	Primary Schoolhouse, Eustis street, Enlargement of Lot.....	3,600 00	
" ".....	4	Primary Schoolhouse, Eustis street, New Building.....	40,000 00	
" ".....	4	Primary Schoolhouse, Genesee street.....	22,500 00	
" ".....	4	" " Morton street.....	12,000 00	
" ".....	4	" " Moulton street.....	55,000 00	
" ".....	4	" " North of Broadway.....	5,000 00	
" ".....	4	" " Oak square, etc.....	6,000 00	
" ".....	4	Commonwealth avenue, Construction.....	200,000 00	
" ".....	4	Bunker Hill street, Tufts street to Moulton street.....	10,000 00	
" ".....	4	Smith Street Extension.....	10,000 00	
" ".....	4	Ruth Street Extension.....	10,000 00	
" ".....	4	Tunnel, Franklin street, Brighton.....	10,000 00	
" ".....	4	Harrison avenue, between Essex and Beach streets.....	300,000 00	
" ".....	4	Bumstead Lane Extension.....	45,000 00	
" ".....	4	Washington street, Ward 25.....	60,000 00	
" ".....	4	Street Laying-Out Department.....	30,000 00	
" ".....	4	Street Improvements, Aldermanic District No. 1.....	50,000 00	
" ".....	4	" " ".....	2, 50,000 00	
" ".....	4	" " ".....	3, 50,000 00	
" ".....	4	" " ".....	4, 50,000 00	
" ".....	4	" " ".....	5, 50,000 00	
		<i>Carried forward.....</i>	<b>\$3,241,600 00</b>	



## DEBT PAID AND CANCELED.

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DEBT PAID AND CANCELED, 1913-1914.—Continued.

Dates of Orders.	Rates of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	Amount.	Total.
		<i>Brought forward.</i>	\$3,241,600 00	
July 10, 1893.	4	Street Improvements, Aldermanic District No. 6,	50,000 00	
" " "	4	" " " 7,	50,000 00	
" " "	4	" " " 8,	50,000 00	
" " "	4	" " " 9,	50,000 00	
" " "	4	" " " 10,	50,000 00	
" " "	4	" " " 11,	50,000 00	
" " "	4	" " " 12,	50,000 00	
Feb. 15, "	4	Laying Out and Construction of Highways.	347,000 00	
" " "	4	" " "	150,000 00	
Oct. 23, "	4	Stony Brook Damages.	30,000 00	
Jan. 4, 1884.	4	West Roxbury Park.	500,000 00	
Dec. 29, 1893.	4	Commonwealth Avenue Extension.	50,000 00	
Chap. 467, Acts of 1898.	3 3/4	Cambridge Bridge.	3,000 00	
July 26, 1907.	3 3/4	Playgrounds, Ward 13.	1,250 00	
" " "	3 3/4	Playground, Ward 17.	4,000 00	
May 6, 1909.	3 3/4	Gymnasium, East Boston.	5,000 00	
" " "	3 3/4	L Street Bath, Addition for Women.	5,000 00	
" " "	3 3/4	New Fireboat.	5,000 00	
" " "	3 3/4	Charlestown Playground, Sanitary.	1,000 00	
" " "	3 3/4	Roslindale Playground, Sanitary.	1,500 00	
" " "	3 3/4	Columbus Avenue Playground, Sanitary and Lockers.	1,000 00	
" " "	3 3/4	New Library Building, Ward 22.	1,000 00	
" " "	3 3/4	Footbridge, Dalton street to Boylston street.	1,000 00	
" " "		Washington street to Hyde Park avenue.	1,000 00	
Chap. 446, Acts of 1909.	3 3/4	High School of Commerce and School Administration Building.	2,500 00	
Dec. 13, 1909.	3 3/4	East Boston Courthouse and Police Station.	2,500 00	
Chap. 534, Acts of 1902.	3 3/4	Boston Tunnel and Subway.	8,000 00	
Feb. 12, 1909.	4	Land and Buildings for Schools.	25,000 00	
Mar. 29, 1910.	4	Land and Buildings for Schools.	25,000 00	
May 6, 1909.	4	Consumptives' Hospital, Domestic Building.	5,000 00	
" " "	4	Highways, Making of.	15,000 00	
" 17, 1910.	4	" " "	15,000 00	
Mar. 30, "	4	Sewerage Works.	10,000 00	
April 12, "	4	Separate Systems of Drainage.	23,000 00	
May 17, "	4	Bowdoin street, Grade Damages.	3,000 00	
" 6, 1909.	4	East Boston Courthouse and Police Station.	4,000 00	
July 12, 1900.	4	Broadway Bridge, Rebuilding.	2,000 00	
Oct. 30, 1902.	4	Bathing Establishment, Ward 15, Additional.	1,000 00	
July 26, 1907.	4	" " Completion of.	2,000 00	
" 29, 1905.	4	Bath House and Gymnasium, Ward 15, Ninth street.	1,000 00	
" 26, 1907.	4	Bath House, Charlestown.	2,000 00	
" " "	4	Playground, Parker Hill.	3,000 00	
May 6 and May 24, 1909.	4	Bath House, Orient Heights.	1,000 00	
" " "	4	Consumptives' Hospital, Completion of Second Ward.	1,000 00	
" " "	4	Consumptives' Hospital, Cottage Ward for Women.	2,000 00	
" " "	4	Fire Station, Oak Square and Faneuil Section.	2,000 00	
" " "	4	Playground, Ward 7.	2,000 00	
" " "	4	" " 18.	2,000 00	
Oct. 13, 1909.	4	Fire Station, Lauriat Avenue District.	2,000 00	
Jan. 19, 1910.	4	New Library Building, Ward 22, Additional.	1,000 00	
" 31, "	4	Geneva avenue, Bowdoin street to Columbia road.	3,000 00	
" " "	4	Washington street, West Roxbury.	1,000 00	
Mar. 15, "	4	Locker Building, Franklin Field, Completion of.	500 00	
" 22, "	4	New Fireboat.	1,000 00	
April 12, 1910.	4	Playgrounds, Improvements.	2,000 00	
" " "	4	Savin Hill Park, Loam and Planting.	500 00	
May 24, "	4	Neponset Playground, Filling and Grading.	1,000 00	
" 6, 1909.	3 3/4	New Quarters for Fireboat Crew.	3,000 00	
July 19, 1910.	3 3/4	Old Colony avenue.	2,000 00	
" 27, "	3 3/4	Chelsea Bridge South (Temporary Bridge).	8,000 00	
		<i>Carried forward.</i>	\$4,880,350 00	

## DEBT PAID AND CANCELED, 1913-1914.—Continued.

Dates of Orders.	Rate of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	Amount.	Total.
		<i>Brought forward</i> .....	\$4,880,350 00	
July, 1910.....	4	Meridian Street Bridge.....	9,000 00	
Oct. 11, ".....	4	Hospital Department, Estate Massachusetts avenue and Northampton street.....	4,000 00	
Nov. 16, ".....	3½	Fire Department, Repair Shop.....	5,000 00	
Jan. 4, 1908.....	3½	Handball Court and Shower Baths, L Street Bath House.....	1,000 00	
Aug. 24, 1910.....	3½	Curtis Hall, Reconstruction of.....	4,000 00	
Jan. 3, 1911.....	3½	Chelsea Bridge North (Temporary Bridge).....	2,000 00	
Mar. 14, ".....	3½	Fire Department, Repair Shop.....	2,000 00	
April 12, ".....	4	New Quarters for Fireboat Crew.....	1,000 00	
May 3, ".....	4	Land and Buildings for Schools.....	25,000 00	
June 6, ".....	4	Highways, Making of.....	15,000 00	
" 26, ".....	4	Sewerage Works.....	10,000 00	
" 2, ".....	4	Municipal Building, South Boston.....	6,000 00	
July 1, ".....	4	Branch Library, North End.....	5,000 00	
" 10, ".....	4	Playground, Ward 5.....	4,000 00	
Aug. 24, ".....	4	" 20.....	3,000 00	
June 30, ".....	4	High Pressure Fire Service.....	10,000 00	
Aug. 16, ".....	4	Separate Systems of Drainage.....	14,000 00	
Oct. 3, ".....	4	Chelsea North Temporary Bridge.....	25,000 00	
Oct. 21, ".....	4	Street Lighting Equipment.....	30,000 00	
Nov. 14, ".....	4	East Boston Courthouse and Police Station.....	3,000 00	
Dec. 30, ".....	4	Separate Systems of Drainage.....	1,000 00	
Feb. 3, 1912.....	4	Meridian Street Bridge.....	5,000 00	
Mar. 27, ".....	4	Norfolk Street, Widening.....	10,000 00	
April 10, ".....	4	Municipal Building, South Boston.....	1,000 00	
May 8, ".....	4	Chelsea Bridge North.....	10,000 00	
July 9, ".....	4	Consumptives' Hospital Department, Children's Hospital.....	3,000 00	
Mar. 27, ".....	4	Refuse Destructor Site, Spectacle Island.....	3,000 00	
April 10, ".....	4	Everett Street, Brighton, Property.....	2,000 00	
May 22, ".....	4	New Buildings, Long Island, Plans, etc.....	1,000 00	
Nov. 14, 1911.....	4	Arlington Street Extension.....	19,000 00	
April 3, 1912.....	4	Separate Systems of Drainage.....	16,000 00	
" 23, ".....	4	Land and Buildings, Refuse Station.....	10,000 00	
" 29, ".....	4	Sewerage Works.....	6,000 00	
July 9, ".....	4	".....	7,000 00	
May 22, ".....	4	".....	4,000 00	
Nov. 14, 1911.....	4	Playground, Mt. Ida Section.....	3,000 00	
April 3, 1912.....	4	Pleasant Street, Widening.....	45,000 00	
" 23, ".....	4	Land and Buildings for Schools.....	25,000 00	
	4	Highways, Making of.....	15,000 00	
	4½	Hyde Park Debt.....	\$23,000 00	\$5,244,350 00
			1,550 00	24,550 00
		<i>Canceled.</i>		
July 3, 1901.....	3½	Insane Hospital, Additional Land.....	\$28,000 00	
Chap. 319, Acts of 1897....	3½	Laying Out and Construction of Highways.....	11,000 00	39,000 00
		<i>Water Debt.</i>		
		<i>Matured.</i>		
June 2, 1883.....	4	Additional Supply of Water.....	\$159,000 00	
Jan. 4, 1884.....	4	Introduction of Meters and Inspection.....	250,000 00	
	4	Hyde Park Water Debt.....	17,000 00	426,000 00
		<i>Canceled.</i>		
April 26, 1893.....	4	Additional Supply of Water.....	\$15,000 00	
June 27, 1891.....	4	Extension of Mains, etc.....	50,000 00	
		<i>Carried forward</i> .....	\$65,000 00	\$5,733,900 00

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Dates of Orders.	Rates of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	Amount.	Total.
		<i>Brought forward</i> .....	\$65,000 00	\$5,733,900 00
Jan. 23, 1892.....	4	Extension of Mains, etc.....	15,000 00	
Oct. 15, 1887.....	4	" " " ".....	1,000 00	
Jan. 28, 1899.....	3½	" " " ".....	200,000 00	
Nov. 13, 1889.....	3½	" " " ".....	6,000 00	287,000 00
		<i>County Debt.</i>		
Sept. 16, 1885.....	3	Suffolk County Courthouse.....	\$17,000 00	
Chap. 534, Acts of 1906....	3½	" " " " addition.....	20,866 66	37,866 66
		Total Debt Paid and Canceled.....		<u>\$6,058,566 66</u>



Date	Account	Debit	Credit	Balance
" 1, 1913.....	" 4 1/2 Municipal Building, Ward 17.....		125,000 00	Nov. 1, 1914-1918 7,000 00
April 4, 1913.....	" 4 1/2 Separate Systems of Drainage.....		400,000 00	Nov. 1, 1910-1928 6,000 00
" 4, 1913.....	" 4 1/2 Municipal Building, City Square, Charlestown.....		125,000 00	Nov. 1, 1914-1938 16,000 00
" 4, 1913.....	" 4 1/2 Police Station, South Boston.....		100,000 00	Nov. 1, 1910-1928 6,000 00
June 5, 1913.....	" 4 1/2 {Hospital and Buildings for School.....		500,000 00	Nov. 1, 1914-1933 5,000 00
" 13, 1913.....	" 4 1/2 {Buildings, etc.....		298,000 00	Nov. 1, 1914-1933 15,000 00
" 20, 1913.....	" 4 1/2 {Playgrounds, Completion of.....		115,000 00	Nov. 1, 1914-1933 15,000 00
May 20, 1913.....	" 4 1/2 Broadway Bridge.....		115,000 00	Nov. 1, 1914-1933 5,000 00
July 27, 1910.....	" 4 1/2 Winthrop Bridge.....		55,000 00	Nov. 1, 1924-1928 7,000 00
Sept. 27, 1913.....	" 4 Winthrop Bridge.....		55,000 00	Jan. 1, 1915-1925 5,000 00
	Totals.....	\$3,925,500 00	\$4,300,000 00	
	Inside Debt Limit.....	\$3,925,500 00		
	Outside Debt Limit.....	4,300,000 00		
	Total.....	\$8,225,500 00		

## LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1914.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
March 29, 1898...	South Union Station (Chap. 248, Acts 1898).	\$425,000 00	
May 26, 1898....	Cambridge Bridge (Chap. 467, Acts 1898).	.....	*
June 1, 1899....	Sewerage Charges, Repayment of (Chap. 450, Acts 1899).	.....	†
June 2, 1899....	Atlantic Avenue Extension (Chap. 466, Acts 1899).	.....	‡
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	
March 16, 1905....	Rapid Transit (Chap. 187, Acts 1905)	.....	\$91,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	
July 26, 1907....	Franklin Square, Sand Gardens and Gymnastic Apparatus.	2,500 00	
June 28, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	¶
June 6, 1910....	High School of Commerce and School Administration Building (Chap. 446, Acts 1909).	300,000 00	
July 3, 1911....	High School of Commerce and School Administration Building (Chap. 446, Acts of 1909).	250,000 00	
July 20, 1911....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	**
July 20, 1911....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	††
July 20, 1911....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	‡‡
April 18, 1913....	Highways, Making of.....	300,000 00	
Sept. 27, 1913....	Playground, Mattapan.....	25,000 00	
Nov. 11, 1913....	Avery, Mason and Washington streets.	.....	1,500,000 00
	<i>Carried forward.....</i>	\$1,302,500 00	\$1,591,000 00

\* No limit to amount. Borrowed to date \$1,567,900.

† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date \$415,000.

‡ No limit to amount. Borrowed to date \$547,900.

§ No limit to amount. Borrowed to date \$8,496,700.

¶ No limit to amount. Borrowed to date \$1,450,000.

|| No limit to amount. Borrowed to date \$505,000.

¶ No limit to amount. Borrowed to date \$3,800,000.

\*\* No limit to amount. Borrowed to date \$1,750,000.

†† No limit to amount. Borrowed to date \$1,050,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i> .....	\$1,302,500 00	\$1,591,000 00
Nov. 22, 1913....	Municipal Building, Roslindale.....	136,000 00	
Nov. 22, 1913....	Municipal Building, Ward 12.....	144,000 00	
Dec. 23, 1913....	East First Street Extension.....	48,000 00	
Dec. 23, 1913....	Fire Alarm Headquarters, Equip- ment.	125,000 00	
Dec. 23, 1913....	High Pressure Fire Service.....	150,000 00	
Dec. 23, 1913....	Police Station, Dorchester.....	45,000 00	
Dec. 27, 1913....	Consumptives' Hospital Depart- ment, New Buildings.	125,000 00	
Jan. 30, 1914....	Fire Station, Charlestown.....	80,000 00	
Jan. 30, 1914....	Charles street, between Spring and Hamilton streets.	10,000 00	
Jan. 30, 1914....	Police Station, South Boston.....	8,000 00	
Jan. 30, 1914....	Municipal Building, Ward 7.....	10,000 00	
		<u>\$2,183,500 00</u>	<u>\$1,591,000 00</u>
	Inside debt limit . . . \$2,183,500 00		
	Outside debt limit.. 1,591,000 00		
	<u>\$3,774,500 00</u>		

## DEBT, WHEN DUE.

YEAR.	City Debt.	Water Debt.	County Debt.	Total.
1874.....	\$1,000 00	.....	.....	\$1,000 00
1913.....	3,000 00	.....	.....	3,000 00
1914.....	2,281,800 00	\$22,000 00	\$37,666 67	2,341,466 67
1915.....	2,539,450 00	38,500 00	37,666 66	2,615,616 66
1916.....	3,766,400 00	29,500 00	37,666 66	3,833,566 66
1917.....	3,349,800 00	385,700 00	37,666 67	3,773,166 67
1918.....	2,080,080 00	219,000 00	737,666 66	3,036,746 66
1919.....	3,418,600 00	365,400 00	837,666 69	4,621,666 69
1920.....	1,815,250 00	175,000 00	37,000 01	2,027,250 01
1921.....	3,903,350 00	152,000 00	37,000 00	4,092,350 00
1922.....	3,611,700 00	299,000 00	443,000 00	4,353,700 00
1923.....	4,087,250 00	21,350 00	112,000 01	4,220,600 01
1924.....	2,763,050 00	436,000 00	77,000 00	3,276,050 00
1925.....	2,974,750 00	16,000 00	37,000 00	3,027,750 00
1926.....	1,399,400 00	16,000 00	37,000 01	1,452,400 01
1927.....	2,624,200 00	16,000 00	37,000 00	2,677,200 00
1928.....	5,810,250 00	16,000 00	37,000 00	5,863,250 00
1929.....	3,817,200 00	103,000 00	37,000 01	3,957,200 01
1930.....	4,327,300 00	16,000 00	37,000 00	4,380,300 00
1931.....	3,123,000 00	16,000 00	37,000 00	3,176,000 00
1932.....	5,177,301 00	16,000 00	37,000 01	5,230,301 01
1933.....	1,820,000 00	16,000 00	37,000 00	1,873,000 00
1934.....	2,994,000 00	16,000 00	35,666 67	3,045,666 67
1935.....	5,552,000 00	16,000 00	35,666 67	5,603,666 67
1936.....	5,687,500 00	16,000 00	18,666 67	5,722,166 67
1937.....	4,762,000 00	16,000 00	818,666 67	5,596,666 67
1938.....	2,204,900 00	16,000 00	114,666 67	2,335,566 67
1939.....	1,784,000 00	16,000 00	10,666 60	1,810,666 60
1940.....	701,000 00	16,000 00	.....	717,000 00
1941.....	269,000 00	.....	.....	269,000 00
1942.....	912,000 00	.....	.....	912,000 00
1943.....	1,806,000 00	.....	.....	1,806,000 00
1944.....	4,389,000 00	.....	.....	4,389,000 00
1945.....	4,275,700 00	.....	.....	4,275,700 00
1946.....	1,656,000 00	.....	.....	1,656,000 00
1947.....	1,635,000 00	.....	.....	1,635,000 00
1948.....	2,006,000 00	.....	.....	2,006,000 00
1949.....	659,900 00	.....	.....	659,900 00
1950.....	1,006,000 00	.....	.....	1,006,000 00
1956.....	450,000 00	.....	.....	450,000 00
1957.....	3,400,000 00	.....	.....	3,400,000 00
1958.....	3,400,000 00	.....	.....	3,400,000 00
Totals..	\$114,244,131 00	\$2,486,450 00	\$3,799,000 01	\$120,529,581 01

\* Includes \$236,750, Hyde Park Town Debt.

† Includes \$434,000, Hyde Park Water Debt.



## CITY DEBT.

The average annual rate of interest on the *funded* City Debt is about  $3\frac{7}{10}$  per cent, as will be seen by the following table:

\$3,194,400 00 at 3 per cent . . . . .	\$95,832 00
29,000 00 at $3\frac{1}{2}$ " . . . . .	942 50
46,888,331 00 at $3\frac{1}{2}$ " . . . . .	1,641,091 58
36,587,450 00 at 4 " . . . . .	1,463,498 00
2,848,000 00 at $4\frac{1}{2}$ " . . . . .	121,040 00
6,250 00 at $4\frac{1}{2}$ " . . . . .	281 25
<u>\$89,553,431 00</u>	<u>\$3,322,685 33</u>
4,000 00 (matured)	
<u>\$89,557,431 00</u>	

## RAPID TRANSIT DEBT.

The average annual rate of interest on the Rapid Transit Debt is about  $3\frac{7}{10}$  per cent:

\$451,000 00 at 3 per cent . . . . .	\$13,530 00
10,495,850 00 at $3\frac{1}{2}$ " . . . . .	367,354 75
12,439,850 00 at 4 " . . . . .	497,592 00
1,300,000 00 at $4\frac{1}{2}$ " . . . . .	55,250 00
<u>\$24,686,700 00</u>	<u>\$933,726 75</u>

## WATER DEBT.

The average annual rate of interest on the Water Debt is about  $3\frac{8}{10}$  per cent:

\$612,400 00 at $3\frac{1}{2}$ per cent . . . . .	\$21,434 00
1,874,050 00 at 4 " . . . . .	74,962 00
<u>\$2,486,450 00</u>	<u>\$96,396 00</u>

## COUNTY DEBT.

The average annual rate of interest on the County Debt is about  $3\frac{3}{4}$  per cent:

\$374,000 00 at 3 per cent . . . . .	\$11,220 00
2,204,000 01 at $3\frac{1}{2}$ " . . . . .	77,140 00
1,221,000 00 at 4 " . . . . .	48,840 00
<u>* \$3,799,000 01</u>	<u>\$137,200 00</u>

## TOTAL DEBT.

The average annual rate of interest on the Total Debt is about  $3\frac{7}{10}$  per cent.

\* Includes \$504,000.01 issued by the Commonwealth under chapter 534 of the Acts of 1906.



CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 217

[illegible]

## 218 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 22, 1895.....	4	April and Oct.	<i>Brought forward.</i>	\$1,611,650 00	Oct., 1915.	\$1,673,800 00
July 9, ".....	4	"	Chapel, Long Island.....	20,000 00	"	"
" ".....	4	"	City Nursery and Greenhouses, Additional Land.....	8,500 00	"	"
" ".....	4	"	Storehouses, etc.	10,000 00	"	"
" ".....	4	"	Highland Park.....	5,000 00	"	"
Sept. 27, ".....	4	"	Independence square and Thomas park.....	15,000 00	"	"
" ".....	4	"	House of Industry, Alterations and Additions.....	50,000 00	"	"
" ".....	4	"	Parental School, New Buildings and Furnishing.....	50,000 00	"	"
July 9, ".....	4	Jan. and July.	Hospital Department.....	\$39,500 00	Jan., 1916.	1,770,150 00
" ".....	4	"	Ladder House, Ward 19.....	30,000 00	"	"
" ".....	4	"	Engine House No. 10, Remodeling.....	5,000 00	"	"
" ".....	4	"	New Police Bost.....	2,700 00	"	"
" ".....	4	"	Stony Brook Damages.....	5,000 00	"	"
" ".....	4	"	Commonwealth avenue.....	139,500 00	"	"
" ".....	4	"	McLellan street, Old road to White street.....	7,000 00	"	"
" ".....	4	"	Saratoga street, Filling Solid Old Bridge.....	25,000 00	"	"
" ".....	4	"	Talbot avenue, Construction, etc.....	35,000 00	"	"
" ".....	4	"	Street Laying-Out Department.....	70,000 00	"	"
" ".....	4	"	Quincy street, Ward 4, Laying Out and Construction.....	38,000 00	"	"
" ".....	4	"	Centre street, Ward 24.....	5,000 00	"	"
" ".....	4	"	Geneva avenue.....	7,000 00	"	"
" ".....	4	"	Street Improvements, Wards 1 and 2.....	50,000 00	"	"
" ".....	4	"	Ward 3.....	16,666 00	"	"
" ".....	4	"	" 4.....	16,667 00	"	"
" ".....	4	"	" 5.....	16,667 00	"	"
" ".....	4	"	Wards 6, 7 and 8.....	50,000 00	"	"
" ".....	4	"	Ward 9 and 10.....	25,000 00	"	"
" ".....	4	"	Ward 11.....	25,000 00	"	"
" ".....	4	"	" 12.....	25,000 00	"	"
" ".....	4	"	" 13.....	25,000 00	"	"
" ".....	4	"	Wards 14 and 15.....	50,000 00	"	"
" ".....	4	"	Ward 16.....	25,000 00	"	"
" ".....	4	"	" 17.....	25,000 00	"	"
" ".....	4	"	Wards 17 and 18.....	50,000 00	"	"
" ".....	4	"	" 19 and 22.....	50,000 00	"	"



## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Nov. 4, 1896.....	4	May and Nov.	<i>Brought forward</i>	\$2,843,600 00	Nov., 1916.	\$3,448,950 00
" " " " " " " "	4	"	D Street Outlet and Relief Sewer, South Boston.....	23,000 00	"	"
" " " " " " " "	4	"	Forest Avenue Section, Temporary Sewer Outlet.....	6,000 00	"	"
" " " " " " " "	4	"	Pumping Station Improvements.....	10,000 00	"	"
" " " " " " " "	4	"	Shamrock Street Outlet.....	8,000 00	"	"
" " " " " " " "	4	"	Storm Sewer, Cornwell and Washington streets, Ward 22.....	3,500 00	"	"
" " " " " " " "	4	"	Wardroom, Ward 20, New Building.....	6,500 00	"	"
" " " " " " " "	4	"	Sub-police Station, Division 11, New Building.....	8,500 00	"	"
" " " " " " " "	4	"	Playground, Fellows street.....	2,000 00	"	"
" " " " " " " "	4	"	Grading, Richardson Park.....	5,000 00	"	"
" " " " " " " "	4	"	Adams street, Ward 24, Reconstruction.....	1,000 00	"	"
" " " " " " " "	4	"	Carleton street, Ward 10, Reconstruction.....	7,500 00	"	"
" " " " " " " "	4	"	Centre street, Roxbury, Reconstruction.....	8,000 00	"	"
" " " " " " " "	4	"	Sydney street, Ward 20, Reconstruction.....	5,000 00	"	"
" " " " " " " "	4	"	Tremont street, Lenox street to Roxbury Crossing, Paving.....	7,500 00	"	"
" " " " " " " "	4	"	Chambers street.....	25,000 00	"	"
" " " " " " " "	4	"	Essex and Lincoln streets.....	2,000 00	"	"
" " " " " " " "	4	"	Harrison avenue.....	16,000 00	"	"
" " " " " " " "	4	"		26,000 00	"	"
Jan. 1, 1897.....	3½	Jan. and July	Laying Out and Construction of Highways.....	\$150,000 00	Jan., 1917.	3,014,100 00
Oct. 24, " " " " " " " "	3½	"	Centre street, Dorchester, Reconstruction.....	\$349,000 00	"	"
" " " " " " " "	4	"	Abbotsford street, Ward 21, Widening and Construction.....	8,000 00	"	"
" " " " " " " "	4	"	Weld street, Ward 23, Widening and Construction.....	6,000 00	"	"
" " " " " " " "	4	"	Pontine street, Ward 17, Extension to Clifton street.....	5,000 00	"	"
" " " " " " " "	4	"	School Buildings, Improvements in.....	8,000 00	"	"
" " " " " " " "	4	"	Commonwealth avenue.....	300,000 00	"	"
" " " " " " " "	4	"	New Ferry Landing.....	50,000 00	"	"
" " " " " " " "	4	"	Salt Water Fire Service.....	5,000 00	"	"
" " " " " " " "	4	"	Adelaide street, Ward 22, Reconstruction.....	5,500 00	"	"
" " " " " " " "	4	"	Playground, Freeport street and Neponset avenue.....	4,000 00	"	"
" " " " " " " "	4	"	Salt Water Fire Service.....	1,000 00	April,	"
" " " " " " " "	4	April and Oct.	Playground, Billings Field, West Roxbury.....	2,000 00	July,	"
" " " " " " " "	4	Jan. and July		18,000 00	"	"

Date	Description	Amount	Total
"	Salt Water Fire Service	8,500 00	
"	Playground at North End	100,000 00	
"	Entrance to Orchard Park from Adams street	6,000 00	
"	Brooks street, Ward 25, Construction	25,000 00	
"	Freeport street, Retaining Wall	7,500 00	
"	Rand street, Roxbury, Reconstruction	3,600 00	
"	State street, Pawtucket	18,000 00	
"	Washington street, Eliot to Dover, Paving	35,000 00	
"	Atlantic street, Ward 15, Widening, etc.	10,000 00	
"	Calumet street, Ward 29, Widening, etc.	6,300 00	
"	Glover street, Ward 15, Widening, etc.	4,000 00	
"	Statue of Gen. Joseph Warren	12,100 00	
"	Wire Department	50,000 00	
Feb. 19, 1895, and June 7, 1896	New Ferry Landing	5,000 00	
July 10, 1895, and June 7, 1896	Fireboat	16,000 00	
Dec. 22, 1895	Massachusetts Historical Society Building	25,000 00	
Jan. 1, 1897	Parental School, New Buildings and Furnishing	7,000 00	
"	House of Industry, Alterations and Additions	20,000 00	
"	Gibson School Fund, Land for Playground	37,500 00	
"	Engine House, Ward 23	13,000 00	
"	Hospital Department, Coal Pockets	25,000 00	
"	Playground, Ward 3, bounded by Deatur, Bunker Hill and Elm streets	50,000 00	
"	Badley Street School, Additional Land	12,000 00	
"	Tadbot Avenue Bridge	20,000 00	
"	Public Park Lands	400,000 00	
"	Stony Brook Improvement	500,000 00	
"	Wardroom, Ward 7, Tyler street	5,000 00	
"	" " 17, Alterations	5,000 00	
"	Public Bath House, Additional	5,000 00	
"	City Hall, Fireproofing Dome, etc	15,000 00	
"	Highland Park	14,000 00	
"	Adams street, Park to Parkman, Widening	5,000 00	
"	Capen street, Laying Out	10,000 00	
"	Green street, Main to High, Widening	3,000 00	
"	Wait street, Laying Out and Construction	7,000 00	
"	Leeds street, Extension to Dorchester avenue	4,500 00	
"	Bust of General Walker	10,000 00	
"	Soldiers' Burial Lot, Mount Hope Cemetery	2,500 00	
"	Billings Field, Construction	2,500 00	
"	Carried forward	\$2,428,000 00	
"		\$6,463,050 00	

# 222 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
June 18, 1897.....	4	April and Oct.	<i>Brought forward</i>	\$2,428,000 00	Oct., 1917.	\$6,463,050 00
" " " ".....	4	"	Fellows Street Playground, Additional Land.....	15,000 00	"	
" " " ".....	4	"	Gymnasium, Ward 10.....	3,500 00	"	
" " " ".....	4	"	Playstead, Neponset, Construction.....	4,500 00	"	
" " " ".....	4	"	Playground, Ward 14.....	5,000 00	"	
" " " ".....	4	"	Purchase of Square, Cambridge, Murdoch and Sparhawk streets.....	5,000 00	"	
" " " ".....	4	"	Ladder Truck, House and Chemical Engine, Grove Hall.....	26,000 00	"	
" " " ".....	4	"	Engine House, Ward 23.....	12,000 00	"	
" " " ".....	4	"	Stony Brook Damages.....	2,000 00	"	
July 10, 1895, and June 7, 1896.....	4	"	New Ferry Landing.....	5,000 00	"	
Sept. 24, 1897.....	3½	"	School Buildings, Improvements in.....	100,000 00	"	2,606,000 00
Oct. 20, ".....	3½	Jan. and July	Copp's Hill Burying Ground, Reconstruction of Wall.....	\$1,000 00	Jan., 1918.	
" " " ".....	3½	"	Squares, Bunker Hill, Vine and Moulton streets.....	2,000 00	"	
" " " ".....	3½	"	Groton Street School, Paving and Fencing Yard.....	2,000 00	"	
" " " ".....	3½	"	Whitney street, Ward 19, Extension of.....	5,000 00	"	
" " " ".....	3½	"	Leonard street, Extension to Dorchester avenue.....	10,000 00	"	
" " " ".....	3½	"	Laying Out and Construction of a New Street from Beecham street to Dorrance street, Charlestown.....	5,000 00	"	
" " " ".....	3½	"	Park street, Ward 23, Extension of.....	2,000 00	"	
" " " ".....	3½	"	Nurses' Home, Site, Furnishing, etc.....	101,000 00	"	
April 6, ".....	3½	"	New Ferry Landing.....	103,800 00	"	
July 10, 1895, and June 7, 1896.....	3½	"	Public Park Construction.....	450,000 00	"	April, 1918.
Jan. 4, Feb. 10, and Dec. 31, 1887.....	4	April and Oct.	Blue Hill and Other Avenues.....	5,000 00	April,	
Feb. 21, 1898.....	3½	"	Essex and Lincoln streets.....	142,000 00	"	
" " " ".....	3½	"	Stony Brook Damages.....	63,000 00	"	
" " " ".....	3½	"	Gold Street Bridge.....	500 00	"	
" " " ".....	3½	"	Allston Bridge.....	6,000 00	"	
" " " ".....	3½	"	Wire Department.....	1,500 00	"	
Jan. 29, ".....	3½	"	New Ferry Landing.....	50,000 00	"	
July 10, 1895, and June 7, 1896.....	3½	"	New Ferry Landing.....	25,000 00	"	



# CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 223

June 14, 1898.	Jan. and July			July,	
31	"	New Buildings, City Hospital.....		23,000 00	
32	"	Faneuil Hall Building, Reconstruction.....		20,000 00	
33	"	Street Improvements, Ward 6.....		20,000 00	
34	"	" 7.....		13,960 00	
35	"	" 8.....		13,960 00	
36	"	" 9.....		13,960 00	
37	"	" 10.....		13,960 00	
38	"	" 11.....		13,960 00	
39	"	" 12.....		13,960 00	
40	"	" 13.....		13,960 00	
41	"	" 14.....		13,960 00	
42	"	" 15.....		13,960 00	
43	"	" 16.....		13,960 00	
44	"	" 17.....		13,960 00	
45	"	" 18.....		13,960 00	
46	"	" 19.....		13,960 00	
47	"	" 20.....		13,960 00	
48	"	" 21.....		13,960 00	
49	"	" 22.....		13,960 00	
50	"	" 23.....		13,960 00	
51	"	" 24.....		13,960 00	
52	"	Public Park Construction.....		5,000 00	
53	"	Bridge, Lariat avenue, Ward 24.....		21,000 00	
54	April and Oct.	Evergreen Cemetery, Wall.....		1,500 00	Oct.,
55	"	Public Bath House.....		6,000 00	"
56	"	Salt Water Fire Service.....		7,500 00	"
57	"	Morque, North Grove street, etc.....		3,000 00	"
58	"	Washington street, between Grove Hall and Columbia road.....		4,500 00	"
59	"	Public Park Construction.....		40,000 00	"
60	"	Public Park Construction.....		\$480,500 00	Jan.,
61	Jan. and July	Faneuil Hall Building, Reconstruction.....		16,000 00	April,
62	April and Oct.	Gymnasium, Ward 9.....		15,000 00	"
63	"	Commonwealth Park, Gymnasium.....		15,000 00	"
64	"	Venue, Hospital, Fire Department.....		8,000 00	"
65	"	Hospital Building, Improvements.....		5,600 00	"
66	"	Arm White Vase Building, Equipment and Furnishing.....		20,000 00	"
67	"	Christopher Gibson Playground, Construction.....		22,000 00	"
68	"	Billings Field, Construction.....		7,000 00	"
69	"	North Brighton Playground, Construction.....		4,000 00	"
70	"	North Brighton Playground, Construction.....		7,000 00	"
71	"	North Brighton Playground, Construction.....		1,500 00	"
72	"	Neponset Playground, Construction.....		5,000 00	"
73	"	Fellows Street Playground, Executions, etc.....		1,000 00	"
74	"	Land for Playgrounds, Executions, etc.....		12,000 00	"
75	"	Almshouse, Long Island, New Power House and Equipment.....		60,000 00	"
76	"	Carried forward.....		\$679,600 00	
77	"				\$10,416,830 00
78	"				
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## 226 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	Interest.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 3, 1901.....	3½	Jan. and July.....	<i>Brought forward</i> .....	\$2,175,600 00	July, 1921.	\$14,212,130 00
".....	3½	".....	Beacon street, Building Line.....	45,000 00	".....	
Chap. 280, Acts of 1899,.....	3½	".....	Public Parks.....	21,000 00	".....	
May 18, 1906.....	3½	".....	Completion of Mongue, etc., North Grove street.....	20,000 00	".....	
July 25.....	4	".....	Malden Bridge.....	50,000 00	".....	
Oct. 26, 1901.....	4	".....	Street Improvements.....	500,000 00	".....	
July 3,.....	3	April and Oct.....	Columbus avenue, Asphalting.....	150,000 00	Oct.,.....	
".....	3	".....	Completion of Morgue, etc., North Grove street.....	10,000 00	".....	
Nov.....	3	".....	Municipal Building, Upham's Corner.....	10,000 00	".....	
Jan. 5.....	3	".....	Women's Prison, Jail.....	50,000 00	".....	
Oct. 11.....	3	".....	Parental School, Land and Buildings.....	40,000 00	".....	
Dec. 14.....	3	".....	Strandway, Purchase of Land and Construction of Billings Field, Construction.....	50,000 00	".....	
Oct. 29, 1906.....	3½	Jan. and July.....	New House of Correction.....	10,000 00	".....	
Feb. 24, 1902.....	3	".....	Garbage Plant, Spectacle Island.....	15,000 00	".....	
Chap. 280, Acts of 1899,.....	3	".....	Ground for Target Practice, etc.....	40,000 00	".....	
July 3, 1901.....	3	".....	Street Improvements.....	25,000 00	".....	
May 3.....	3	".....	Massachusetts Historical Society Building.....	\$250,000 00	Jan., 1922.	3,211,600 00
Oct. 26.....	3	".....	Malden Bridge.....	150,000 00	".....	
Nov. 1.....	3	".....	Long Island Hospital, New Wing.....	50,000 00	".....	
July 14.....	3	".....	Courthouse, Roxbury District, Enlargement of.....	10,000 00	".....	
July 3.....	3	".....	Gymnasium, First Street Playground.....	20,000 00	".....	
May 20, 1891.....	3	".....	Mount Hope Cemetery, Administration Building.....	9,550 00	".....	
Jan. 5, 1901.....	4	April and Dec.....	Municipal Building, Upham's Corner.....	40,000 00	".....	
".....	3½	".....	Public Parks.....	35,000 00	".....	
".....	3½	".....	Surgical Out-Patient Department Building, City Hospital.....	200,000 00	April,.....	
".....	3½	".....	New Ward for Isolated Patients, City Hospital.....	50,000 00	June,.....	
".....	3½	".....	Land and Buildings, Sanitary and Street Cleaning Divisions, Dorchester.....	70,000 00	".....	
".....	3½	".....	Rutherford avenue, Widening.....	34,000 00	".....	
July 3.....	3½	".....	New House of Correction.....	100,000 00	".....	
".....	3½	".....	Construction of Highways already laid out.....	85,000 00	".....	
".....	3½	".....		150,000 00	".....	
".....	3½	".....		300,000 00	".....	



## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Oct. 30, 1902.	3	April and Oct.	<i>Brought forward.</i>	\$1,242,500 00	April, 1923.	\$20,425,680 00
"	3	"	Dorchester Park, Open-air Gymnasium.	2,000 00	"	"
"	3	"	Castle Island, Sanitary.	3,000 00	"	"
"	3	"	Wood Island Park, Sanitary and Shelter.	10,000 00	"	"
"	3	"	Bath House, K street (Women's), Addition to.	2,000 00	"	"
"	3	"	Dewey Beach, Charlestown.	4,000 00	"	"
"	3	"	Mount Hope Cemetery, Grading and Filling.	2,500 00	"	"
"	3	"	Evergreen Cemetery and other Grounds, Improvements in.	10,000 00	"	"
"	3	"	Parental School, Furnishing three New Buildings.	10,000 00	"	"
"	3	"	Curtis Hall, Reconstruction.	10,000 00	"	"
"	3	"	Faneuil Hall Market, Sanitary Station and Installation of Electric Lights.	6,000 00	"	"
"	3	"	Parental School, Electric Plant.	5,000 00	"	"
"	3	"	Hospital Department, Furnishing Three New Buildings.	5,000 00	"	"
July 3, 1901.	3	June and Dec.	Land and Buildings, Boston Insane Hospital.	113,300 00	June,	"
"	3	"	Strandway, Purchase of Land and Construction of.	100,000 00	"	"
"	3	"	New House of Correction.	180,000 00	"	"
"	3	"	Hospital Department, Furnishing Three New Buildings.	80,000 00	"	"
Oct. 18,	3	"	Bath House, North End.	50,000 00	"	"
"	3	"	Gallop street.	50,000 00	"	"
"	3	"	Gallop's Island, New Wharf and Coal Pocket.	10,000 00	"	"
"	3	"	Public Park, Construction.	10,000 00	"	"
"	3	"	Mortuary and Receiving Room, Long Island.	10,000 00	"	"
"	3	"	Thorp for Castle Island.	4,500 00	"	"
"	3	"	Ice House, Long Island.	2,000 00	"	"
"	3	"	Extension of Electric Plant, Long Island.	18,000 00	"	"
"	3	"	Coal Pocket and St. Gathering Wharf, Long Island.	10,000 00	"	"
"	3	"	Wharf, Dorchester Island, Reconstruction of.	7,000 00	"	"
"	3	"	New Building in place of Old Town Hall, Dorchester.	35,000 00	"	"
"	3	"	Ladies' Armory, New Plumbing, etc.	10,000 00	"	"
"	3	"	Municipal Building, Upham's Corner, Completion of.	30,000 00	"	"
"	3	"	Thomas Park, Grading, etc.	5,000 00	"	"
"	3	"	Yard for Street Cleaning Division, West End.	5,000 00	"	"
"	3	"	Office.	3,000 00	"	"
"	3	"	Freepoint street, Retaining Wall.	5,000 00	"	"
"	3	"	Charlestown.	5,000 00	"	"

[illegible]

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CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 17, 1893.....	4	April and Oct.	<i>Brought forward.</i>	\$1,048,500 00	April, 1925.	\$26,079,980 00
July 29, 1905.....	4	June and Dec.	Public Park, Wards 6 and 7.....	50,000 00	Oct., "	
" " " " " "	3 1/2	"	Bennington street, Sewer Damages.....	208,000 00	" " "	
" " " " " "	3 1/2	"	Strandway, Purchase of Land and Construction of.....	18,500 00	" " "	
" " " " " "	3 1/2	"	Copley square, Buildings on and near.....	13,000 00	" " "	
" " " " " "	3 1/2	"	Eustis Street Burying Ground, Fence.....	1,500 00	" " "	
" " " " " "	3 1/2	"	Bath House, Cabot street.....	1,000 00	" " "	
" " " " " "	3 1/2	"	Cottage Street Bridge.....	5,000 00	" " "	
" " " " " "	3 1/2	"	Dover Street Bridge, Widening Draw Opening.....	7,000 00	" " "	
" " " " " "	3 1/2	"	Coal Pocket, Ferry Division.....	9,000 00	" " "	
" " " " " "	3 1/2	"	Equipping Ferry boats.....	25,000 00	" " "	
" " " " " "	3 1/2	"	Freepoint street, Retaining Wall.....	12,000 00	" " "	
" " " " " "	3 1/2	"	Street Improvements.....	7,500 00	" " "	
" " " " " "	3 1/2	"	Chelsea Bridge, South Draw, Reconstruction of.....	220,000 00	" " "	
" " " " " "	3 1/2	"	Abolition Grade Crossing, Dorchester avenue.....	500 00	" " "	
Nov. 27, " " " " " "	3 1/2	"		757,000 00	" " "	2,383,500 00
Oct. 30, 1902.....	3 1/2	Jan. and July.....	Commonwealth Park, Sanitary, Open-air Gymnasium and Grading.....	\$10,000 00	Jan., 1926.	
July 29, 1905.....	3 1/2	"	Chelsea Bridge, South Draw, Reconstruction of.....	14,500 00	" " "	
June 24, " " " " " "	3 1/2	June and Dec.	Franklin Union, Ste.....	10,000 00	June, "	
July 24, 1901.....	3 1/2	Jan. and July.....	Emergency Hospital, East Boston.....	10,000 00	" " "	
" " " " " "	4	"	Hospital Consumptives.....	150,000 00	July, "	
May 17, 1893.....	4	"	Public Park, Wards 6 and 7.....	11,300 00	" " "	
Chap. 408, Acts of 1895.	3 1/2	April and Oct.	Schoolhouse.....	500,000 00	" " "	
July 23, 1905.....	3 1/2	June and Dec.	Emergency Hospital, East Boston.....	24,000 00	Oct., "	
Oct. 30, 1902.....	3 1/2	"	Temple street, Ward 23, Bridge and Tunnel under Railroad Tracks.....	4,350 00	Dec., "	820,150 00
" " " " " "	3 1/2	Jan. and July.....	Temple street, Ward 23, Bridge and Tunnel under Railroad Tracks.....	\$27,650 00	Jan., 1927.	
Jan. 22, 1907.....	3 1/2	"	Copley square, Buildings on and near.....	347,000 00	" " "	
" " " " " "	3 1/2	"	Abolition Grade Crossing, Dorchester avenue.....	80,000 00	" " "	
" " " " " "	3 1/2	"	Bowdoin street, Grade Damages.....	61,000 00	" " "	
" " " " " "	3 1/2	"	Strandway, Purchase of Land and Construction of.....	3,500 00	" " "	





## 232 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Dec. 28, 1907.....	4	April and Oct. ....	<i>Brought forward.</i>	\$2,250,000 00	.....	\$31,350,580 00
" " " " " " " "	4	June and Dec. ....	Consumptives Hospital, Department, Buildings and Equip- ment.....	17,000 00	April, 1928.	
Chap. 450, Acts of 1907..	4	" " " " " " " "	Wharf, Long Island.....	16,500 00	June, " "	
May 25, 1908.....	4	" " " " " " " "	Land and Buildings for Schools.....	1,000,000 00	" " " " " " " "	
" " " " " " " "	4	" " " " " " " "	Bath House, North End, Additional.....	20,000 00	" " " " " " " "	
" " " " " " " "	4	" " " " " " " "	School Building, Parental School.....	50,000 00	" " " " " " " "	
" " " " " " " "	4	" " " " " " " "	Hospital for Consumptives, Additional.....	25,000 00	" " " " " " " "	
" " " " " " " "	4	" " " " " " " "	Chelsea Bridge.....	75,000 00	" " " " " " " "	
" " " " " " " "	4	" " " " " " " "	Huntington Avenue Bridge.....	55,000 00	" " " " " " " "	
" " " " " " " "	4	" " " " " " " "	Massachusetts Avenue Bridge.....	40,000 00	" " " " " " " "	
" " " " " " " "	4	" " " " " " " "	Congress Street Bridge.....	35,000 00	" " " " " " " "	
" " " " " " " "	4	" " " " " " " "	New Fireboat, Additional.....	20,000 00	" " " " " " " "	
" " " " " " " "	4	" " " " " " " "	Emergency Hospital, East Boston, Equipment.....	13,000 00	" " " " " " " "	
" " " " " " " "	4	" " " " " " " "	Washington street, West Roxbury.....	25,000 00	" " " " " " " "	
Chap. 426, Acts of 1897..	3½	Jan. and July.....	City Building, Adams and Arcadia streets, Addition.....	6,500 00	" " " " " " " "	
Chap. 346, Acts of 1897..	3½	" " " " " " " "	Sewerage Works.....	500,000 00	July, " "	
" " " " " " " "	3½	" " " " " " " "	Laying Out and Construction of Highways, Charlestown street.....	5,000 00	Oct., " "	
July 13, 1898.....	3½	April and Oct. ....	Chapel, Mount Hope Cemetery.....	25,000 00	" " " " " " " "	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897.....	3½	" " " " " " " "	Schoolhouses.....	650,000 00	" " " " " " " "	
Chap. 313, Acts of 1898..	3½	" " " " " " " "	Public Parks.....	450,000 00	" " " " " " " "	
Chap. 319, Acts of 1897..	3½	" " " " " " " "	Laying Out and Construction of Highways.....	6,000 00	" " " " " " " "	
Chap. 318, Acts of 1897..	3½	Jan. and July.....	Laying Out and Construction of Highways.....	\$650 00	Jan., 1929.	
Chap. 319, Acts of 1897..	3½	April and Oct. ....	Playgrounds.....	44,800 00	April, " "	
Chap. 412, Acts of 1898..	3½	" " " " " " " "	Highways, Making of.....	151,000 00	" " " " " " " "	
July 29, 1908.....	3½	" " " " " " " "	Land and Buildings for Schools.....	250,000 00	" " " " " " " "	
Chap. 450, Acts of 1907..	3½	" " " " " " " "	" " " " " " " "	1,000,000 00	" " " " " " " "	
Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.....	3½	Jan. and July.....	Sewerage Works.....	1,000,000 00	July, " "	
Chap. 412, Acts of 1898..	3½	" " " " " " " "	Playgrounds.....	49,000 00	" " " " " " " "	
						5,284,000 00

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# CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 235

June 16, 1897	34	Jan. and July	Public Parks	5,000 00	July,	
Oct. 22, 1901	34	April and Oct.	Playground, Ward 2	5,000 00	Oct.,	
Chap. 478, Acts of 1900	34	"	Laying Out and Construction of Highways	5,001 00	"	
Chap. 346, Acts of 1897	34	"	Laying Out and Construction of Highways, Charlestown street,	30,000 00	"	
Oct. 22, 1901	34	"	Playground, Ward 2	20,000 00	"	
Chap. 323, Acts of 1891	34	Jan. and July	Highways, Making of	482,000 00	Dec.,	
Oct. 30, 1902	34	"	Land and Buildings for Schools	322,000 00	"	
Dec. 30,	34	"	"	175,000 00	"	4,860,301 00
Chap. 346, Acts of 1897	34	"	Laying Out and Construction of Highways, Charlestown street,	\$5,000 00	Jan., 1933.	
Dec. 18, 1901	34	"	Parks, Brighton	25,000 00	"	
Chap. 323, Acts of 1891	34	June and Dec.	Highways, Making of	500,000 00	June,	
Chap. 426, Acts of 1897	34	"	Sewerage Works	1,000,000 00	"	1,530,000 00
Chap. 370, Acts of 1903	34	Jan. and July	Dorchester street	\$375,000 00	Jan., 1934.	
Chap. 370, Acts of 1903	34	"	Hyde Park avenue	225,000 00	"	
Chap. 370, Acts of 1903	34	"	Brandon street and Belgrade avenue	100,000 00	"	
Chap. 383, Acts of 1903	34	"	Separate Systems of Drainage	400,000 00	"	
Chap. 465, Acts of 1903	34	"	Charles River Basin	300,000 00	"	
Chap. 323, Acts of 1891,	34	"	"	"	"	
and Chap. 394, Acts	34	"	Public Parks	170,000 00	"	
of 1897	34	"	Highways, Making of	170,000 00	"	
Chap. 323, Acts of 1891	34	"	Broadway Bridge, Rebuilding	60,000 00	"	
Chap. 452, Acts of 1900	34	"	"	"	"	
Chap. 199, Acts of 1901,	34	"	"	"	"	
and Order City Coun-	34	"	"	"	"	
cil Mar. 12, 1904	34	June and Dec.	Highways, Making of	600,000 00	June,	
Chap. 466, Acts of 1899	34	"	Atlantic Avenue Extension	100,000 00	"	
Chap. 383, Acts of 1903,	34	"	"	"	"	
and Order City Coun-	34	"	"	"	"	
cil July 11, 1903	34	"	Separate Systems of Drainage	200,000 00	"	
July 2, 1894	4	April and Oct.	Charlestown Bridge	10,000 00	Oct.,	
Chap. 548, Acts of 1894	4	"	Rapid Transit	50,000 00	"	
Oct. 26, 1904	34	"	Chestnut Hill Park	36,300 00	"	
"	34	"	Strandway, Purchase of Land and Construction of	63,700 00	"	2,860,000 00
Dec. 30, 1902	34	Jan. and July	Playground, Wards 7 and 9	\$100,000 00	Jan., 1935.	
Chap. 383, Acts of 1903,	34	"	Separate Systems of Drainage	600,000 00	"	
and Order City Coun-	34	"	Playground, Ward 22	30,000 00	"	
cil July 11, 1903	34	"	"	"	"	
Jan. 4, 1902	34	"	Carried forward	\$730,000 00	"	\$55,785,881 00

## 236 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 331, Acts of 1903, and Order City Council May 25, 1903.....	3½	Jan. and July.....	<i>Brought forward.</i> .....	\$730,000 00	.....	\$55,785,881 00
Chap. 432, Acts of 1900.....	3½	Jan. and July.....	Northern avenue and Sleeper street.....	10,000 00	Jan., 1935.	
Chap. 548, Acts of 1894.....	4	April and Oct.....	Broadway Bridge, Rebuilding.....	1,500 00	"	
Chap. 408, Acts of 1895.....	4	Jan. and July.....	Rapid Transit.....	1,000,000 00	April,	
May 11, 1895.....	4	"	Schoolhouses.....	500,000 00	July,	
Chap. 426, Acts of 1897, and Amendments.....	3½	"	Blue Hill and Other Avenues.....	1,000,000 00	"	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905.....	3½	"	Sewerage Works.....	800,000 00	"	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905.....	3½	"	Public Parks.....	19,000 00	"	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905.....	3½	April and Oct.....	Public Parks.....	9,500 00	Oct.,	
Chap. 548, Acts of 1894.....	4	"	Charlestown Bridge.....	10,000 00	"	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905.....	3½	June and Dec.....	Public Parks.....	5,000 00	Dec.,	
Chap. 426, Acts of 1897, and Amendments.....	3½	"	Sewerage Works.....	200,000 00	"	
Chap. 323, Acts of 1891, and Amendments.....	3½	"	Highways, Making of.....	283,000 00	"	
Chap. 199, Acts of 1901.....	3½	"	Separate Systems of Drainage.....	250,000 00	"	
Sept. 30, 1905.....	3½	"	"	600,000 00	"	
Chap. 466, Acts of 1899.....	3½	Jan. and July.....	Atlantic Avenue Extension.....	\$20,000 00	Jan., 1936.	5,418,000 00
Chap. 452, Acts of 1900.....	3½	"	Broadway Bridge, Rebuilding.....	1,500 00	"	
Chap. 323, Acts of 1891, and Order City Council June 27, 1905.....	3½	"	Public Parks.....	33,000 00	"	
Chap. 548, Acts of 1894.....	3½	April and Oct.....	Rapid Transit.....	250,000 00	"	
Chap. 548, Acts of 1894.....	3½	June and Dec.....	Playground, Wards 7 and 9.....	500,000 00	April,	
Dec. 30, 1902.....	3½	"	"	170,000 00	June,	

Chap. 548, Acts of 1894...	4	Jan. and July	Charlestown Bridge.....	30,000 00	July,	
May 11, 1895.....	4	"	Blue Hill and Other Avenues.....	1,000,000 00	"	
Chap. 381, Acts of 1903.	4	"	Northern avenue and Sleeper street.	100,000 00	"	
May 31, 1906.....	4	"	Highways, Making of.....	500,000 00	"	
Mar. 3, 1906.....	4	"	Separate Systems of Drainage.....	600,000 00	"	
Chap. 426, Acts of 1897,	4	"	Sewerage Works.....	749,000 00	"	
and Amendments.....	4	"	Charlestown Bridge.....	100,000 00	Oct.,	
Chap. 548, Acts of 1894.	3½	April and Oct.	Rapid Transit.....	1,500,000 00	"	5,563,500 00
Chap. 548, Acts of 1894.....	3½	"				
Chap. 391, Acts of 1904.....	3½	Jan. and July	Brookline Street Bridge	\$48,000 00	Jan.	1937.
May 20, 1904.....	3½	"	Land and Buildings for Schools.....	50,000 00	"	
Jan. 4, 1897.....	3½	"	Public Park Construction.....	500,000 00	"	
Feb. 10, 1897.....	3½	"	Blue Hill and Other Avenues.....	60,000 00	"	
May 11, 1895.....	3½	"	Land and Buildings for Schools.....	351,400 00	April,	
May 20, 1904.....	4	April and Oct.				
Chap. 426, Acts of 1897,	4	"	Sewerage Works.....	200,650 00	"	
and Amendments.....	4	"	Land and Buildings for Schools.....	535,600 00	July,	
May 20, 1904.....	4	Jan. and July				
Chap. 426, Acts of 1897,	4	"	Sewerage Works.....	495,000 00	"	
and Amendments.....	4	"	Separate Systems of Drainage.....	500,000 00	"	
Mar. 8, 1907.....	4	"	Northern avenue and Sleeper street.	300,000 00	"	
Chap. 381, Acts of 1903.	4	"	Rapid Transit.....	865,000 00	"	
Chap. 548, Acts of 1894.	3½	"	East Boston Tunnel.....	135,000 00	"	
Chap. 548, Acts of 1894.	3½	"	Charlestown Bridge.....	500,000 00	"	
July 13, 1896.....	3½	"	Stony Brook Improvement.....	84,000 00	"	
Chap. 426, Acts of 1897,	3½	"				
and Amendments.....	4	April and Oct.	Sewerage Works.....	4,350 00	Oct.,	
Chap. 391, Acts of 1904.....	4	June and Dec.	Brookline Street Bridge.....	9,000 00	Dec.,	
						4,638,000 00
Chap. 548, Acts of 1894.....	3½	Jan. and July	Charlestown Bridge.....	\$300,000 00	Jan.,	1938.
July 13, 1906.....	3½	"	Stony Brook Improvement.....	100,000 00	"	
Chap. 548, Acts of 1894.	3½	"	Rapid Transit, East Boston Tunnel.	200,000 00	"	
Chap. 500, Acts of 1897.	3½	April and Oct.		200,000 00	April,	
May 25, 1908.....	4	June and Dec.	Separate Systems of Drainage.....	655,000 00	June,	
Chap. 426, Acts of 1897,	4	"	Sewerage Works.....	300,000 00	"	
and Amendments.....	4	"	Northern avenue and Sleeper street.....	100,000 00	"	
Chap. 381, Acts of 1903.	4	Jan. and July	Blue Hill and Other Avenues.....	200,000 00	July,	
Chap. 236, Acts of 1898.....	3½		Carried forward.....	\$2,055,000 00		\$71,395,381 00

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CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 466, Acts of 1899..	4	April and Oct.	<i>Brought forward.</i>	\$2,055,000 00	.....	\$71,395,381 00
Chap. 467, Acts of 1898..	3½	"	Atlantic Avenue Extension.....	8,900 00	Oct., 1938.	
Chap. 381, Acts of 1903..	3½	"	Cambridge Bridge.....	50,000 00	"	
Jan. 2, 1909.....	3½	"	Northern avenue and Sleeper street.....	\$50,000 00	April, 1939.	
Mar. 11, 1909.....	3½	"	Hyde Park avenue, from Ashland street to Hyde Park line.....	68,000 00	"	2,113,900 00
Chap. 426, Acts of 1897, and Amendments.....	3½	"	Separate Systems of Drainage.....	664,000 00	"	
Chap. 548, Acts of 1894..	3½	Jan. and July.	Sewerage Works.....	300,000 00	"	
Chap. 467, Acts of 1898..	3½	"	Charlestown Bridge.....	200,000 00	July.	
Chap. 548, Acts of 1894..	3½	"	Cambridge Bridge.....	100,000 00	"	
Chap. 467, Acts of 1898..	3½	"	Stony Brook Improvement.....	350,000 00	"	
Chap. 548, Acts of 1894..	3½	"	Charlestown Bridge.....	\$200,000 00	Jan., 1940.	1,733,000 00
Chap. 467, Acts of 1898..	3½	"	Cambridge Bridge.....	200,000 00	July.	
Chap. 548, Acts of 1894..	3½	"	Charlestown Bridge.....	200,000 00	"	
and Chap. 500, Acts of 1897.....	3½	"	Rapid Transit.....	50,000 00	"	650,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.....	3	April and Oct.	Rapid Transit, East Boston Tunnel.....	\$250,000 00	Oct., 1941.	250,000 00
Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897.....	3	Jan. and July.	Rapid Transit, East Boston Tunnel.....	\$200,000 00	Jan., 1942.	
Chap. 548, Acts of 1894..	3	"	Charlestown Bridge.....	5,000 00	"	
Chap. 548, Acts of 1894..	3	"	Rapid Transit.....	1,000 00	"	
and Chap. 500, Acts of 1897.....	3½	June and Dec.	Rapid Transit, East Boston Tunnel.....	500,000 00	June,	
Chap. 467, Acts of 1898..	3½	"	Cambridge Bridge.....	200,000 00	"	906,000 00







CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.  
SERIAL DEBT.

Dates of Orders of Loans.	Issued.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.
		Re- de- m- and- er-	When Due.			
Chap. 467, Acts of 1898..	Jan. 1, 1910..	3½	Jan. and July.....	Cambridge Bridge.....	\$3,000 00	\$3,000 1915 Jan., annually.
July 26, 1907.....	" " ..	3½	" " ..	Playgrounds, Ward 13.....	20,000 00	\$1,250 1915-1930 Jan., annually.
" " ..	" " ..	3½	" " ..	Playground, Ward 17.....	64,000 00	\$4,000 1915-1930 Jan., annually.
May 6, 1909.....	" " ..	3½	" " ..	Gymnasium, East Boston.....	55,000 00	\$5,000 1915-1925 Jan., annually.
" " ..	" " ..	3½	" " ..	L Street Bath, Addition for Women.....	18,000 00	\$5,000 1915-1917 Jan., annually.
" " ..	" " ..	3½	" " ..	New Fireboat.....	35,000 00	\$5,000 1915-1921 Jan., annually.
" " ..	" " ..	3½	" " ..	Charlestown Playground, Sanitary.....	1,000 00	\$1,000 1915 Jan.,
" " ..	" " ..	3½	" " ..	Roslindale Playground, Sanitary.....	1,500 00	\$1,500 1915 Jan.,
" " ..	" " ..	3½	" " ..	Columbus Avenue Playground, Sanitary and Lockers.....	8,000 00	\$1,000 1915-1922 Jan., annually.
" " ..	" " ..	3½	" " ..	New Library Building, Ward 22.....	18,000 00	\$1,000 1915-1930 Jan., annually.
" " ..	" " ..	3½	" " ..	Footbridge, Dalton street to Boylston street.....	6,000 00	\$1,000 1915-1920 Jan., annually.
" " ..	" " ..	3½	" " ..	" " Washington street to Hyde Park avenue.....	6,000 00	\$1,000 1915-1920 Jan., annually.
Chap. 446, Acts of 1909..	" " ..	3½	" " ..	(High School of Commerce and School Administration) Building.....	40,000 00	\$2,500 1915-1930 Jan., annually.
Dec. 13, 1909.....	" " ..	3½	" " ..	East Boston Courthouse and Police Station.....	15,000 00	\$2,500 1915-1920 Jan., annually.
Chap. 534, Acts of 1902..	" " ..	3½	" " ..	Boston Tunnel and Subway.....	216,000 00	\$6,000 1915-1930 Jan., annually.
Feb. 12, 1909.....	July 1, " ..	4	" " ..	Land and Buildings for Schools.....	425,000 00	\$25,000 1915-1930 July, 1914-1930
				Carried forward.....	\$928,500 00	

# 242 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued. SERIAL DEBT.

Dates of Orders of Loans.	Issued.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.
		Rate.	When Due.			
Mar. 29, 1910.....	July 1, 1910..	4	Jan. and July....	<i>Brought forward</i> .....	\$928,500 00	\$25,000 annually, July, 1914-1930
May 6, 1909.....	" ".....	4	" ".....	Land and Buildings for Schools.....	425,000 00	\$5,000 annually, July, 1914-1930
" ".....	" ".....	4	" ".....	Consumptives' Hospital, Domestic Building.....	85,000 00	\$15,000 annually, July, 1914-1930
" 17, 1910.....	" ".....	4	" ".....	Highways, Making of.....	255,000 00	\$15,000 annually, July, 1914-1930
Mar. 30, ".....	" ".....	4	" ".....	" ".....	255,000 00	\$10,000 annually, July, 1914-1940
April 12, ".....	" ".....	4	" ".....	Sewerage Works.....	270,000 00	\$25,000 annually, July, 1914-1924
May 17, ".....	" ".....	4	" ".....	Separate Systems of Drainage.....	605,000 00	\$22,000 annually, July, 1925-1940
" 6, 1909.....	" ".....	4	" ".....	Bowdoin street, Grade Damages.....	40,000 00	\$5,000 annually, July, 1914-1919
July 12, 1900.....	" ".....	4	" ".....	East Boston Courthouse and Police Station.....	68,000 00	\$2,000 annually, July, 1920-1930
Oct. 30, 1902.....	" ".....	4	" ".....	Broadway Bridge, Rebuilding.....	31,000 00	\$1,000 annually, July, 1914-1930
July 26, 1907.....	" ".....	4	" ".....	Bathing Establishment, Ward 15, Additional.....	17,000 00	\$1,000 annually, July, 1914-1915
" 29, 1905.....	" ".....	4	" ".....	" " " Completion of.....	19,000 00	\$1,000 annually, July, 1916-1930
				Bath House and Gymnasium, Ward 15, Ninth street....	2,000 00	\$1,000 annually, July, 1914-1915



CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.  
SERIAL DEBT.

Dates of Orders of Loans.	Issued.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.
		Rate	When Due.			
April 12, 1910.....	July 1, 1910..	4	Jan. and July....	<i>Brought forward</i> .....	\$3,208,500 00	\$2,000 annually, July, 1914-1920
" " .....	" " .....	4	" " .....	Playgrounds, Improvements.....	21,500 00	\$1,000 annually, July, 1921-1927
May 24, " .....	" " .....	4	" " .....	Savin Hill Park, Loam and Planting.....	1,000 00	\$500 July, 1928
" 6, 1909.....	Jan. 2, 1911..	3½	" " .....	Neponset Playground, Filling and Grading.....	7,000 00	\$500 annually, July, 1914-1916
July 19, 1910.....	" " .....	3½	" " .....	New Quarters for Fireboat Crew.....	6,000 00	\$1,000 annually, July, 1914-1920
" 27, " .....	" " .....	3½	" " .....	Old Colony avenue.....	22,000 00	\$3,000 annually, Jan. 1918-1916
" " .....	" " .....	4	" " .....	Chelsea Bridge South (Temporary Bridge).....	56,000 00	\$2,000 annually, Jan. 1918-1925
" " .....	" " .....	4	" " .....	Meridian Street Bridge.....	98,000 00	\$8,000 annually, Jan. 1918-1921
Oct. 11, " .....	" " .....	4	" " .....	{Hospital Department, Estate Massachusetts avenue and Northampton street.....}	55,000 00	\$8,000 annually, Jan. 1918-1916
Nov. 16, " .....	" " .....	3½	" " .....	Fire Department, Repair Shop.....	75,000 00	\$4,000 all- Jan. 1915-1916
Aug. 24, " .....	July 1, " .....	3½	" " .....	Curtis Hall, Reconstruction of.....	52,000 00	\$5,000 annually, Jan. 1919-1931
Jan. 3, 1911.....	" " .....	3½	" " .....	Chelsea Bridge North (Temporary Bridge).....	6,000 00	\$4,000 all- Jan. 1915-1929
" " .....	" " .....	3½	" " .....	Fire Department, Repair Shop.....	16,000 00	\$2,000 annually, July, 1914-1926
						\$2,000 all- Jan. 1914-1916
						\$2,000 annually, July, 1914-1921



## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

## SERIAL DEBT.

Dates of Orders of Loans.	Issued.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.
		Rate	When Due.			
Dec. 30, 1911.....	Oct. 1, 1912..	4	April and Oct.	<i>Brought forward</i> .....	\$6,071,000 00	\$1,000 annually, Oct., 1914-1932
Feb. 3, 1912.....	" " ..	4	" "	Municipal Building, South Boston.....	19,000 00	\$10,000 annually, Oct., 1914-1921
Mar. 27, " .....	" " ..	4	" "	Chelsea Bridge North.....	85,000 00	\$5,000 Oct., 1922
April 10, " .....	" " ..	4	" "	{Consumptives' Hospital Department, Children's Hos- pital.....}	47,000 00	\$3,000 annually, Oct., 1914-1922
May 8, " .....	" " ..	4	" "	Refuse Destructor Site, Spectacle Island.....	12,000 00	\$2,000 annually, Oct., 1923-1932
July 9, " .....	" " ..	4	" "	Everett Street, Brighton, Property.....	21,000 00	\$3,000 annually, Oct., 1914-1917
Mar. 27, " .....	" " ..	4	" "	New Buildings, Long Island, Plans, etc.....	4,000 00	\$2,000 annually, Oct., 1914-1915
" " .....	" " ..	4	" "	Arlington Street Extension.....	345,000 00	\$1,000 annually, Oct., 1916-1932
April 10, " .....	" " ..	4	" "	Separate Systems of Drainage.....	384,000 00	\$10,000 annually, Oct., 1914-1917
" 23, " .....	" " ..	4	" "	Land and Buildings, Refuse Station.....	140,000 00	\$10,000 annually, Oct., 1914-1927
" 29, " .....	" " ..	4	" "	Sewerage Works.....	144,000 00	\$6,000 annually, Oct., 1914-1937
July 9, " .....	" " ..	4	" "	" " .....	168,000 00	\$7,000 annually, Oct., 1914-1937
				" " .....	96,000 00	\$4,000 annually, Oct., 1914-1937





CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Concluded.*  
SERIAL DEBT.

Dates of Orders of Loans.	Issued.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.
		Rate.	When Due.			
April 18, 1913.....	Nov. 1, 1913..	4½	May and Nov....	<i>Brought forward.</i> .....	\$10,270,500 00	\$12,000 annually, Nov., 1914-1923
Feb. 1, ".....	" ".....	4½	" ".....	High Pressure Fire Service .....	175,000 00	\$11,000 annually, Nov., 1924-1928
" ".....	" ".....	4½	" ".....	" " " ".....	60,000 00	\$4,000 annually, Nov., 1914-1928
" ".....	" ".....	4½	" ".....	Municipal Building, Ward 17.....	125,000 00	\$7,000 annually, Nov., 1914-1918
April 4, ".....	" ".....	4½	" ".....	Separate Systems of Drainage.....	400,000 00	\$6,000 annually, Nov., 1919-1933
" ".....	" ".....	4½	" ".....	Municipal Building, City square, Charlestown.....	125,000 00	\$16,000 annually, Nov., 1914-1938
" ".....	" ".....	4½	" ".....	Police Station, South Boston.....	100,000 00	\$7,000 annually, Nov., 1914-1918
June 5, ".....	" ".....	4½	" ".....	Land and Buildings for Schools.....	500,000 00	\$6,000 annually, Nov., 1919-1933
" 13, ".....	" ".....	4½	" ".....	{ Hospital Department, South Department, New Build- ings, etc.....	298,000 00	\$5,000 annually, Nov., 1914-1931
May 20, ".....	" ".....	4½	" ".....	Playgrounds, Completion of.....	100,000 00	\$25,000 annually, Nov., 1914-1933
July 27, 1910.....	" ".....	4½	" ".....	Broadway Bridge.....	115,000 00	\$16,000 annually, Nov., 1914-1923
Sept. 27, 1913.....	Jan. 1, 1914..	4	Jan. and July....	Winthrop Bridge.....	55,000 00	\$7,000 annually, Nov., 1924-1928
						\$45,000 annually, Jan., 1910-1926



# SERIAL DEBT, INCLUDING HYDE PARK DEBT.

Due.	January.	May.	July.	October.	November.	Total.
1914.....		\$14,000	\$172,000	\$132,000	\$289,000	\$607,000
1915.....	\$163,800	13,500	171,000	132,000	289,000	769,300
1916.....	158,300	13,500	161,500	130,000	289,000	752,300
1917.....	154,300	13,500	159,000	129,000	288,000	743,800
1918.....	149,300	13,500	158,500	124,000	287,000	732,300
1919.....	148,300	10,000	157,500	122,500	285,000	723,300
1920.....	147,750	9,000	156,000	117,500	285,000	715,250
1921.....	143,250	9,000	147,000	107,500	285,000	691,750
1922.....	130,250	9,000	141,000	100,500	229,000	609,750
1923.....	129,250	9,000	141,000	93,500	229,000	601,750
1924.....	129,250	9,000	141,000	88,000	227,000	594,250
1925.....	129,250	9,000	140,000	86,000	227,000	591,250
1926.....	117,250	9,000	140,000	86,000	227,000	579,250
1927.....	109,250	9,000	136,000	86,000	217,000	557,250
1928.....	107,750	4,000	135,500	62,000	217,000	526,250
1929.....	107,750	4,000	134,000	62,000	189,000	496,750
1930.....	102,750	3,000	133,000	62,000	189,000	489,750
1931.....	94,000	3,000	32,000	62,000	189,000	380,000
1932.....	91,000		32,000	62,000	132,000	317,000
1933.....	91,000		32,000	35,000	132,000	290,000
1934.....	6,000		32,000	33,000	63,000	134,000
1935.....	6,000		32,000	33,000	63,000	134,000
1936.....	6,000		32,000	33,000	63,000	134,000
1937.....	6,000		32,000	33,000	53,000	124,000
1938.....	6,000		32,000		53,000	91,000
1939.....	6,000		32,000		13,000	51,000
1940.....	6,000		32,000		13,000	51,000
1941.....	6,000				13,000	19,000
1942.....	6,000					6,000
1943.....	6,000					6,000
1944.....	6,000					6,000
1945.....	6,000					6,000
1946.....	6,000					6,000
1947.....	6,000					6,000
1948.....	6,000					6,000
1949.....	6,000					6,000
1950.....	6,000					6,000
						<u>\$12,560,250</u>

## HYDE PARK DEBT.

TOWN DEBT.						WATER DEBT.
DUE.	January.	May.	July.	October.	Total.	April.
1914.....	.....	\$14,000	\$5,000	\$3,000	\$22,000	\$17,000
1915.....	\$2,050	13,500	5,000	3,000	23,550	17,000
1916.....	2,050	13,500	5,000	3,000	23,550	16,000
1917.....	2,050	13,500	4,500	3,000	23,050	16,000
1918.....	2,050	13,500	4,000	3,000	22,550	16,000
1919.....	2,050	10,000	3,000	3,000	18,050	16,000
1920.....	1,500	9,000	3,000	.....	13,500	16,000
1921.....	1,500	9,000	3,000	.....	13,500	16,000
1922.....	1,500	9,000	.....	.....	10,500	16,000
1923.....	1,500	9,000	.....	.....	10,500	16,000
1924.....	1,500	9,000	.....	.....	10,500	16,000
1925.....	1,500	9,000	.....	.....	10,500	16,000
1926.....	1,500	9,000	.....	.....	10,500	16,000
1927.....	1,500	9,000	.....	.....	10,500	16,000
1928.....	.....	4,000	.....	.....	4,000	16,000
1929.....	.....	4,000	.....	.....	4,000	16,000
1930.....	.....	3,000	.....	.....	3,000	16,000
1931.....	.....	3,000	.....	.....	3,000	16,000
1932.....	.....	.....	.....	.....	.....	16,000
1933.....	.....	.....	.....	.....	.....	16,000
1934.....	.....	.....	.....	.....	.....	16,000
1935.....	.....	.....	.....	.....	.....	16,000
1936.....	.....	.....	.....	.....	.....	16,000
1937.....	.....	.....	.....	.....	.....	16,000
1938.....	.....	.....	.....	.....	.....	16,000
1939.....	.....	.....	.....	.....	.....	16,000
1940.....	.....	.....	.....	.....	.....	16,000
Totals.....	.....	.....	.....	.....	\$236,750	\$434,000

Town Debt . . . . .	\$236,750
Water Debt . . . . .	434,000
Total . . . . .	<u>\$670,750</u>



*In addition to the City and County Debt, as heretofore stated, there exist Loans made on account of Waterworks, viz.:*

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## WATER DEBT.

WATER DEBT, JANUARY 31, 1914.— *Concluded.*

Dates of Orders of Loans.	INTEREST.		OBJECTS OF THE LOANS.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Nov. 13, 1889.....	4	April and Oct. May and Nov.	<i>Brought forward</i> .....	\$102,000 00	Oct., 1919.	\$612,700 00
" ".....	3½	"	Additional Supply of Water.....	105,000 00	Nov., "	
" ".....	3½	"	Extension of Mains, etc.....	82,400 00	"	349,400 00
Jan. 3, 1890.....	3½	Jan. and July	" " " ".....	"	Jan., 1920.	
Oct. 13, ".....	3½	"	High Service.....	\$18,000 00	"	
Nov. 13, 1889.....	4	April and Oct.	Extension of Mains, etc.....	50,000 00	Oct., "	
" ".....	4	"	Additional Supply of Water.....	33,000 00	"	159,000 00
" ".....	4	"	" " " ".....	\$136,000 00	"	136,000 00
Jan. 23, 1892.....	4	Jan. and July	Extension of Mains, etc.....	\$21,000 00	Jan., 1922.	
June 1, ".....	4	April and Oct.	High Service.....	75,000 00	April, "	
Nov. 13, 1889.....	4	"	Additional Supply of Water.....	187,000 00	Oct., "	283,000 00
" ".....	4	"	" " " ".....	\$5,000 00	Oct., 1923.	
April 26, 1893.....	4	"	" " " ".....	350 00	"	5,350 00
" ".....	4	"	" " " ".....	\$420,000 00	Oct., 1924.	420,000 00
Jan. 28, 1899.....	3½	Jan. and July	Extension of Mains, etc.....	\$87,000 00	July, 1929.	87,000 00
" ".....	4	April and Oct.	Hyde Park Water Debt.....	\$434,000 00		\$2,052,450 00
						434,000 00
						<u>\$2,486,450 00</u>

<sup>1</sup> \$17,000 due April, 1914-1915; \$16,000 due April, 1916-1940.



## RECAPITULATION

*Of the Objects for which the Outstanding Funded Debt was Contracted.*

<i>City Debt.</i>		
Bath Houses, Gymnasias, etc.		\$589,000 00
Bridges: Miscellaneous	\$1,885,116 66	
Cambridge Bridge	1,355,900 00	
Charlestown Bridge	1,555,000 00	
		<hr/>
Ferries		4,796,016 66
High Pressure Fire Service		1,645,000 00
Miscellaneous		365,000 00
Public Buildings, exclusive of schoolhouses		1,589,800 00
Playgrounds		6,666,832 46
Public Parks		1,856,110 98
Public Grounds, etc.		13,208,800 00
Schoolhouses and Sites		192,500 00
Sewers: Miscellaneous	\$10,800,760 00	16,353,500 00
Bennington Street Sewer Damages	73,800 00	
Charles River Basin	800,000 00	
Improved Sewerage	617,650 00	
Separate Systems of Drainage	5,979,000 00	
Stony Brook	1,230,919 79	
		<hr/>
		19,502,129 79
Streets:		
Miscellaneous	\$9,424,990 11	
Highways, Making of	11,489,001 00	
Blue Hill and Other Avenues	2,402,000 00	
		<hr/>
		23,315,991 11
Street Lighting Equipment		240,000 00
Rapid Transit	\$4,416,000 00	
Rapid Transit, Cambridge Connection,	1,450,000 00	
Rapid Transit, Dorchester Tunnel	1,750,000 00	
Rapid Transit, East Boston Tunnel	3,243,000 00	
Rapid Transit, East Boston Tunnel		
Extension	1,050,000 00	
Boston Tunnel and Subway	8,472,700 00	
Boylston Street Subway	4,305,000 00	
		<hr/>
		24,686,700 00
Hyde Park Town Debt		236,750 00
<i>Water Debt.</i>		
Additional Supply of Water	\$928,350 00	
Extension of Mains, etc.	856,400 00	
High Service	177,700 00	
Protection of Water Supply	50,000 00	
Improvement of Lake Cochituate	40,000 00	
Hyde Park Water Debt	434,000 00	
		<hr/>
		2,486,450 00
<i>County Debt.</i>		
Suffolk County Courthouse		\$3,799,000 01
		<hr/>
Total City and County Debt		<u>\$120,529,581 01</u>

<sup>1</sup>\$200,000 of this amount transferred to Sewer Division under chapter 450, Acts of 1899.<sup>2</sup>Includes \$504,000.01 issued by the Commonwealth under chapter 534, Acts of 1906.

## THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1914, was \$120,529,581.01, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Total.
City Debt.....	\$49,034,881 00	\$40,285,800 00	\$89,320,681 00
Rapid Transit.....		4,416,000 00	4,416,000 00
Rapid Transit, Cambridge Con- nection.....		1,450,000 00	1,450,000 00
East Boston Tunnel.....		3,243,000 00	3,243,000 00
Boston Tunnel and Subway.....		8,472,700 00	8,472,700 00
Boylston Street Subway.....		4,305,000 00	4,305,000 00
Dorchester Tunnel.....		1,750,000 00	1,750,000 00
East Boston Tunnel Extension.....		1,050,000 00	1,050,000 00
Hyde Park Town Debt.....	236,750 00	.....	236,750 00
	\$49,271,631 00	\$64,972,500 00	\$114,244,131 00
Cochituate Water Debt.....		2,052,450 00	2,052,450 00
Hyde Park Water Debt.....		434,000 00	434,000 00
County Debt.....	374,000 00	3,425,000 01	* 3,799,000 01
Totals.....	\$49,645,631 00	\$70,883,950 01	\$120,529,581 01

\* Includes \$504,000.01 issued by the Commonwealth under chapter 534 of the Acts of 1906.

# INTEREST DUE ON DEBT.

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## INTEREST DUE ON DEBT AS FOLLOWS:

Debt.	March, 1914.	April.	May.	June.	July.	September.	October.	November.	December.	January, 1915.	Total.
City.....		\$300,963	\$108,730	\$320,305	\$926,594		\$299,463	\$108,730	\$320,305	\$920,276	\$3,305,366
Hyde Park.....		360	3,280		1,111		360	3,000		1,008	9,119
Rapid Transit.....		59,500			20,403		59,500			20,402	159,805
East Boston Tunnel.....		3,750		33,828	18,175		3,750		33,828	18,175	111,506
East Boston Tunnel Extension.....					17,000		4,000				42,000
Boylston Street Subway.....		30,100	27,625		30,000		30,100	27,625		30,000	175,450
Boston Tunnel and Subway.....		24,922		65,182	69,385		24,922		65,183	69,385	318,979
Cambridge Connection.....		8,505	8,700		10,805		8,505	8,700		10,805	56,020
Dorchester Tunnel.....		20,000			15,000		20,000			15,000	70,000
Water.....		32,714	1,442		5,363		32,654 <sup>2</sup>	1,442		5,363	78,978
Hyde Park Water.....		8,680					8,340				17,020
County.....	\$8,820	49,110			10,670	\$8,680	49,110			10,670	137,060
Totals.....	\$8,820	\$542,604	\$149,777	\$419,315	\$1,124,506	\$8,680	\$540,704	\$149,497	\$419,316	\$1,118,084	\$4,481,303

## PAYMENTS FOR INTEREST.

1913-1914.

	From Taxes.	From Revenue.	From Loans.	Total.
City Debt.....	\$3,308,765 63	.....	.....	\$3,308,765 63
City Debt, Temporary.....	65,019 07	.....	.....	65,019 07
Hyde Park Debt.....	10,098 50	.....	.....	10,098 50
Rapid Transit Debt.....	.....	\$159,805 00	.....	159,805 00
Cambridge Connection Debt.....	.....	56,196 50	.....	56,196 50
East Boston Tunnel Debt....	.....	111,155 00	.....	111,155 00
East Boston Tunnel Extension Debt.....	.....	.....	\$41,540 00	41,540 00
Boston Tunnel and Subway Debt.....	.....	319,433 78	.....	319,433 78
Boylston Street Subway Debt.....	.....	.....	119,620 00	119,620 00
Dorchester Tunnel Debt....	.....	.....	68,580 00	68,580 00
Water Debt.....	.....	118,673 48	.....	118,673 48
County Debt.....	138,233 34	.....	.....	138,233 34
	<u>\$3,522,116 54</u>	<u>\$765,263 76</u>	<u>\$229,740 00</u>	<u>\$4,517,120 30</u>
State Debts:				
Metropolitan Water.....	.....	\$1,111,837 73	.....	\$1,111,837 73
Metropolitan Parks.....	\$246,096 14	.....	.....	246,096 14
Metropolitan Sewers.....	167,030 89	.....	.....	167,030 89
Charles River Basin.....	114,525 51	.....	.....	114,525 51
Abolition of Grade Crossings,	12,490 65	.....	.....	12,490 65
Highways, County.....	16 58	.....	.....	16 58
	<u>\$540,159 77</u>	<u>\$1,111,837 73</u>	<u>.....</u>	<u>\$1,651,997 50</u>

## Recapitulation.

City Debt.....	\$3,522,116 54	\$765,263 76	\$229,740 00	\$4,517,120 30	
State Debts.....	540,159 77	1,111,837 73	.....	1,651,997 50	
	<u>\$4,062,276 31</u>	<u>\$1,877,101 49</u>	<u>\$229,740 00</u>	<u>\$6,169,117 80</u>	
	1909-10.	1910-11.	1911-12.	1912-13.	1913-14.
City Debt...	\$4,099,213 74	\$4,221,816 37	\$4,283,380 92	\$4,350,333 35	\$4,517,120 30
State Debts..	1,703,273 26	1,614,240 90	1,505,831 56	1,659,956 61	1,651,997 50
	<u>\$5,802,487 00</u>	<u>\$5,836,057 27</u>	<u>\$5,789,212 48</u>	<u>\$6,010,289 96</u>	<u>\$6,169,117 80</u>

PAYMENTS TO SINKING FUNDS, AND ON ACCOUNT OF SERIAL LOANS.

1912-1913.

1913-1914.

	From Taxes.	From Revenue.	From Premium on Loans.	Total.	From Taxes.	From Revenue.	From Premium on Loans.	Total.
City.....	\$1,608,521 49	\$489,555 64	\$76,352 31	\$2,154,429 44	\$1,925,883 70	\$491,135 09	\$25,795 30	\$2,342,814 09
County of Suffolk.....	76,520 66			76,520 66	75,532 66			75,532 66
State:								
Metropolitan Water.....	\$1,685,042 15	\$489,555 64	\$76,352 31	\$2,230,950 10	\$1,901,416 36	\$491,135 09	\$25,795 30	\$2,418,346 75
Metropolitan Parks.....		\$408,774 11		\$408,774 11		\$402,611 74		\$402,611 74
Metropolitan Sewers.....	\$86,151 36			86,151 36	\$87,458 95			87,458 95
Charles River Basin.....	48,657 54			48,657 54	50,788 92			50,788 92
Abolition of Grade Crossings.....	11,791 57			11,791 57	11,744 34			11,744 34
	119,946 14			119,946 14	100,405 83			100,405 83
	\$266,546 61	\$408,774 11		\$675,320 72	\$250,398 04	\$402,611 74		\$653,009 78
<i>Recapitulation.</i>					<i>Recapitulation.</i>			
City.....	\$1,685,042 15	\$489,555 64	\$76,352 31	\$2,230,950 10	\$1,901,416 36	\$491,135 09	\$25,795 30	\$2,418,346 75
State.....	266,546 61	408,774 11		675,320 72	250,398 04	402,611 74		653,009 78
	\$1,951,588 76	\$878,329 75	\$76,352 31	\$2,906,270 82	\$2,151,814 40	\$893,746 83	\$25,795 30	\$3,071,356 53

## GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[From 1822 to 1914, both inclusive.]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1914, inclusive. At the commencement of the city government, in 1822, the debt which had been contracted by the town was for the erection of a courthouse and prison in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
1822.....	\$71,185 00	.....	\$71,185 00
May 31, 1823.....	103,550 00	\$4,318 24	99,231 76
" 1824.....	207,050 00	3,254 61	203,795 39
" 1825.....	305,873 85	93,618 35	212,255 50
April 30, 1826.....	364,800 32	111,634 74	253,165 58
" 1827.....	1,011,775 00	299,096 38	712,678 62
" 1828.....	949,350 00	280,233 89	669,116 11
" 1829.....	911,850 00	267,505 76	644,344 24
" 1830.....	891,930 75	228,028 30	663,902 45
" 1831.....	880,330 75	234,095 69	646,235 06
" 1832.....	817,123 93	175,734 75	641,389 18
" 1833.....	940,358 28	164,605 22	775,753 06
" 1834.....	1,078,088 28	153,636 46	924,451 82
" 1835.....	1,147,398 97	105,715 00	1,041,683 97
" 1836.....	1,264,400 00	84,279 12	1,180,120 88
" 1837.....	1,497,200 00	192,966 45	1,304,233 55
" 1838.....	1,491,400 00	182,274 36	1,309,125 64
" 1839.....	1,596,600 00	177,048 17	1,419,551 83
" 1840.....	1,698,232 56	171,277 65	1,526,954 91
" 1841.....	1,663,800 00	90,349 56	1,573,450 44
" 1842.....	1,594,700 00	88,930 79	1,505,769 21
" 1843.....	1,518,700 00	134,389 31	1,384,310 69
" 1844.....	1,423,800 00	302,149 09	1,121,650 91
" 1845.....	1,163,266 62	378,400 45	784,866 17
" 1846.....	1,153,713 16	717,610 79	436,102 37
" 1847.....	1,296,626 98	800,977 82	495,649 16
" 1848.....	3,452,606 37	478,213 28	2,974,393 09

## GROSS FUNDED AND NET DEBT.

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## GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.—Continued.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1849.....	\$5,334,846 54	\$388,396 02	\$4,946,450 52
" 1850.....	6,195,144 35	310,259 40	5,884,884 95
" 1851.....	6,801,541 35	473,634 98	6,327,906 37
" 1852.....	7,110,679 70	489,065 22	6,621,614 48
" 1853.....	7,859,435 66	872,674 15	6,986,761 51
" 1854.....	7,799,855 32	1,411,858 00	6,387,997 32
" 1855.....	7,151,149 77	1,042,977 90	6,108,171 87
" 1856.....	7,107,149 77	1,088,483 92	6,018,665 85
" 1857.....	7,259,299 77	1,054,976 27	6,204,323 50
" 1858.....	8,101,199 77	1,108,147 09	6,993,052 68
" 1859.....	8,954,649 77	1,331,565 05	7,623,084 72
" 1860.....	8,491,599 77	967,175 69	7,524,424 08
" 1861.....	8,894,499 77	988,922 61	7,905,577 16
" 1862—War debt in- cluded this year and after.....	9,031,207 77	851,659 08	8,179,548 69
" 1863.....	10,335,857 77	1,190,901 13	9,144,956 64
" 1864.....	11,015,732 77	1,463,187 67	9,552,545 10
" 1865.....	11,371,942 57	1,621,255 41	9,750,687 16
" 1866.....	11,892,375 91	3,039,590 32	8,852,785 59
" 1867.....	12,998,550 91	4,440,278 32	8,558,272 59
" 1868—Roxbury debt included.....	14,011,656 91	5,199,369 72	8,812,287 19
" 1869.....	16,959,500 91	6,869,989 11	10,089,511 80
" 1870—Dorchester debt included.....	18,687,350 91	9,215,831 25	9,471,519 66
" 1871.....	26,472,916 80	11,632,959 91	14,839,956 89
" 1872.....	28,628,535 82	12,849,159 31	15,779,376 51
" 1873.....	30,553,116 80	13,926,777 92	16,626,338 88
" 1874—Charlestown, Brighton and West Roxbury debts in- cluded.....	42,890,785 77	15,417,572 75	27,473,213 02
" 1875.....	43,414,829 99	16,218,402 92	27,196,427 07
" 1876.....	43,648,835 73	16,880,387 41	26,968,448 32
" 1877.....	43,590,497 30	16,109,973 55	27,480,523 75
" 1878.....	42,457,022 47	16,297,245 80	26,159,776 67
" 1879.....	42,359,816 23	16,130,150 42	26,229,665 81
" 1880.....	42,030,125 36	14,188,021 08	27,842,104 28
" 1881.....	40,949,332 18	14,943,711 59	26,005,620 59
" 1882.....	40,079,312 04	15,901,650 44	24,177,661 60

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.— *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1883.....	\$41,184,358 12	\$16,422,541 43	\$24,761,816 69
" 1884.....	43,185,669 07	16,933,174 61	26,252,494 46
" 1885.....	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County debt in- cluded.....	43,628,322 04	18,915,502 44	24,712,819 60
" 1887.....	46,799,962 72	20,312,079 64	26,487,883 08
" 1888.....	48,993,803 45	21,632,559 02	27,361,244 43
" 1889.....	49,920,475 25	22,266,285 21	27,654,190 04
" 1890.....	53,930,095 22	22,854,262 98	31,075,832 24
" 1891.....	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892.....	56,003,997 35	25,569,706 32	30,434,291 03
" 1893.....	56,908,148 04	25,999,268 80	30,908,879 24
" 1894.....	54,418,535 36	20,908,860 58	33,509,674 78
" 1895.....	59,337,964 93	22,206,541 20	37,131,423 73
" 1896.....	65,666,774 64	24,973,421 92	40,693,352 72
" 1897.....	71,902,600 57	26,023,232 37	45,879,368 20
" 1898.....	79,592,910 76	28,110,742 75	51,482,168 01
" 1899.....	82,938,820 72	28,716,636 22	54,222,184 50
" 1900.....	86,996,978 98	28,663,641 39	58,333,337 59
" 1901.....	81,629,128 98	30,243,365 54	51,385,763 44
" 1902.....	79,953,972 28	32,801,886 76	47,152,085 52
" 1903.....	84,886,906 00	30,798,522 84	54,088,383 16
" 1904.....	88,149,106 00	29,932,381 30	58,216,724 70
" 1905.....	94,121,606 00	31,694,386 88	62,427,219 12
" 1906.....	99,213,856 00	32,679,998 49	66,533,857 51
" 1907.....	101,449,606 00	32,628,246 59	68,821,359 41
" 1908.....	104,207,706 00	33,425,736 97	70,781,969 03
" 1909.....	108,487,406 00	36,450,421 50	72,036,984 50
" 1910.....	110,716,406 00	39,370,433 42	71,345,972 58
" 1911.....	115,075,489 33	42,146,838 82	72,928,650 51
" 1912 — Hyde Park debt in- cluded.....	117,042,089 33	43,567,856 68	73,474,232 65
" 1913.....	118,362,647 67	43,733,392 75	74,629,254 92
" 1914.....	120,525,581 01	41,564,210 80	78,961,370 21



## DEBT ISSUED

*In each Financial Year between 1822 and 1865-66, and in each Calendar Year since 1865-66. (Temporary Debt Excluded.)*

1822 (town debt).....	\$71,185 00	1868.....	\$2,937,000 00
1822-23.....	32,365 00	1869.....	531,500 00
1823-24.....	50,000 00	1870.....	3,561,500 00
1824-25.....	114,300 00	1871.....	5,238,000 00
1825-26.....	198,685 32	1872.....	2,981,000 00
1826-27.....	753,475 00	1873.....	7,255,176 65
1827-28.....	55,000 00	1874.....	4,478,500 00
1828-29.....	10,000 00	1875.....	2,206,200 00
1829-30.....	134,480 75	1876.....	3,533,300 00
1830-31.....	131,000 00	1877.....	667,000 00
1831-32.....	7,000 00	1878.....	1,349,000 00
1832-33.....	266,727 53	1879.....	1,890,000 00
1833-34.....	404,780 00	1880.....	2,701,000 00
1834-35.....	294,626 69	1881.....	123,000 00
1835-36.....	493,000 00	1882.....	2,078,500 00
1836-37.....	262,000 00	1883.....	3,278,500 00
1837-38.....	19,100 00	1884.....	1,837,500 00
1838-39.....	150,500 00	1885.....	1,742,700 00
1839-40.....	195,000 00	1886.....	3,837,800 00
1840-41.....	166,000 00	1887.....	3,324,700 00
1841-42.....		1888.....	1,529,300 00
1842-43.....		1889.....	3,784,000 00
1843-44.....		1890.....	5,462,000 00
1844-45.....	11,566 62	1891.....	2,716,500 00
1845-46.....	110,013 16	1892.....	2,977,800 00
1846-47.....	297,860 32	1893.....	6,115,525 00
1847-48.....	1,419,683 39	1894.....	5,808,800 00
1848-49.....	1,085,367 51	1895.....	6,284,150 00
1849-50.....	528,371 23	1896.....	7,321,000 00
1850-51.....	1,195,285 00	1897.....	8,109,800 00
1851-52.....	1,180,513 05	1898.....	9,485,780 00
1852-53.....	2,349,353 66	1899.....	6,291,450 00
1853-54.....	944,118 00	1900.....	4,944,550 00
1854-55.....	306,500 00	1901.....	6,559,400 00
1855-56.....	158,100 00	1902.....	7,706,551 00
1856-57.....	431,900 00	1903.....	5,889,100 00
1857-58.....	1,168,400 00	1904.....	8,392,800 00
1858-59.....	1,232,950 00	1905.....	8,551,700 00
1859-60.....	735,800 00	1906.....	5,195,350 00
1860-61.....	992,700 00	1907.....	* 5,815,150 00
1861-62.....	775,000 00	1908.....	* 5,090,700 00
1862-63.....	1,604,850 00	1909.....	2,986,900 00
1863-64.....	850,000 00	1910.....	† 5,201,666 97
1864-65.....	639,709 80	1911.....	‡ 3,462,166 67
1865-66.....	712,150 00	1912.....	5,275,000 00
1866.....	1,499,000 00	1913.....	8,170,500 00
1867.....	1,037,175 00		

\* Includes \$120,000 issued by the Commonwealth under chapter 534 of the Acts of 1906.

† Includes \$326,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

‡ Includes \$30,666.67 issued by the Commonwealth under chapter 534 of the Acts of 1906.

## WATER DEBT, GROSS AND NET,

*At the Close of each Financial Year.*

YEAR.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1847-48.....	\$2,129,056 32	.....	\$2,129,056 32
1848-49.....	3,787,328 98	.....	3,787,328 98
1849-50.....	4,463,205 56	.....	4,463,205 56
1850-51.....	4,955,613 51	.....	4,955,613 51
1851-52.....	5,209,223 26	.....	5,209,223 26
1852-53.....	5,972,976 11	.....	5,972,976 11
1853-54.....	5,432,261 11	.....	5,432,261 11
1854-55.....	5,403,961 11	.....	5,403,961 11
1855-56.....	5,230,961 11	.....	5,230,961 11
1856-57.....	5,031,961 11	.....	5,031,961 11
1857-58.....	4,724,961 11	.....	4,724,961 11
1858-59.....	4,754,461 11	.....	4,754,461 11
1859-60.....	3,846,211 11	.....	3,846,211 11
1860-61.....	3,455,211 11	.....	3,455,211 11
1861-62.....	3,012,711 11	.....	3,012,711 11
1862-63.....	2,992,711 11	.....	2,992,711 11
1863-64.....	2,992,711 11	.....	2,992,711 11
1864-65.....	2,942,711 11	.....	2,942,711 11
1865-66.....	3,152,711 11	.....	3,152,711 11
1866-67.....	3,370,711 11	.....	3,370,711 11
1867-68.....	3,867,711 11	.....	3,867,711 11
1868-69.....	5,107,711 11	.....	5,107,711 11
1869-70.....	5,731,711 11	.....	5,731,711 11
1870-71.....	6,482,711 11	\$1,100,000 00	5,382,711 11
1871-72.....	6,812,711 11	1,185,049 67	5,627,661 44
1872-73.....	6,912,711 11	1,268,234 97	5,644,476 14
1873-74.....	7,863,711 11	1,372,953 62	6,490,757 49
1874-75.....	8,123,711 11	1,533,890 28	6,589,820 83
1875-76.....	9,735,711 11	1,560,917 83	8,174,793 28
1876-77.....	11,548,711 11	1,709,492 60	9,839,218 51
1877-78.....	11,545,273 98	2,043,764 73	9,501,509 25
1878-79.....	11,753,273 98	2,143,847 85	9,609,426 13

<sup>1</sup> No account taken of amount borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

WATER DEBT, GROSS AND NET.— *Concluded.*

YEAR.	Gross Debt.	Sinking Funds, etc.	Net Debt.
1879-80.....	\$11,697,273 98	\$1,771,692 92	\$9,925,581 06
1880-81.....	11,631,273 98	1,989,300 88	9,641,973 10
1881-82.....	11,631,273 98	2,281,857 89	9,349,416 09
1882-83.....	11,955,273 98	2,607,768 46	9,347,505 52
1883-84.....	12,882,273 98	2,746,505 58	10,135,768 40
1884-85.....	13,045,473 98	3,106,323 82	9,939,150 16
1885-86.....	13,491,473 98	3,385,201 26	10,106,272 72
1886-87.....	14,142,273 98	3,947,616 92	10,194,657 06
1887-88.....	14,741,273 98	4,373,304 09	10,367,969 89
1888-89.....	14,941,273 98	4,864,092 54	10,077,181 44
1889-90.....	15,696,273 98	5,440,819 47	10,255,454 51
1890-91.....	16,267,773 98	5,979,297 80	10,288,476 18
1891-92.....	16,423,773 98	6,471,545 34	9,952,228 64
1892-93.....	16,758,773 98	7,019,058 38	9,739,715 60
1893-94.....	17,055,273 98	7,649,504 87	9,405,769 11
1894-95.....	17,761,273 98	8,444,773 55	9,316,500 43
1895-96.....	18,261,273 98	9,099,966 39	9,161,307 59
1896-97.....	18,261,273 98	9,704,387 99	8,556,885 99
1897-98.....	17,911,273 98	9,852,760 01	8,058,513 97
1898-99.....	17,121,273 98	9,487,119 88	7,634,154 10
1899-1900.....	17,306,273 98	9,870,223 90	7,436,050 08
1900-01.....	11,960,273 98	10,144,647 08	1,815,626 90
1901-02.....	11,351,917 28	10,422,449 77	929,467 51
1902-03.....	9,501,000 00	8,893,615 94	607,384 06
1903-04.....	8,229,000 00	7,339,902 79	889,097 21
1904-05.....	8,226,000 00	7,602,689 44	623,310 56
1905-06.....	6,692,250 00	5,964,222 39	728,027 61
1906-07.....	4,573,500 00	3,708,913 53	864,586 47
1907-08.....	4,531,500 00	3,794,779 37	736,720 63
1908-09.....	4,249,500 00	3,637,956 71	611,543 29
1909-10.....	3,696,500 00	3,205,159 65	491,340 35
1910-11.....	3,328,500 00	2,941,734 55	386,765 45
1911-12 (Hyde Park Water Debt included).....	3,712,500 00	2,967,761 74	744,738 26
1912-13.....	3,199,450 00	2,551,192 16	648,257 84
1913-14.....	2,486,450 00	1,954,263 42	532,186 58

## RAPID TRANSIT DEBT, GROSS AND NET.

YEAR.	Gross Debt.	Sinking Funds.	Net Debt.
January 31, 1895.....	\$50,000 00	.....	\$50,000 00
" 1896.....	1,250,000 00	\$144,219 06	1,105,780 94
" 1897.....	3,300,000 00	210,173 86	3,089,826 14
" 1898.....	4,500,000 00	263,654 07	4,236,345 93
" 1899.....	4,700,000 00	283,913 03	4,416,086 97
" 1900.....	4,700,000 00	324,311 98	4,375,688 02
" 1901.....	4,750,000 00	454,582 49	4,295,417 51
" 1902.....	5,051,000 00	478,617 15	4,572,382 85
" 1903.....	6,001,000 00	564,402 74	5,436,597 26
" 1904.....	7,351,000 00	635,434 68	6,715,565 32
" 1905.....	8,434,000 00	724,742 26	7,709,257 74
" 1906.....	10,490,700 00	948,314 19	9,542,385 81
" 1907.....	11,990,700 00	1,118,722 66	10,871,977 34
" 1908.....	13,570,700 00	1,287,129 39	12,283,570 61
" 1909.....	15,570,700 00	1,636,148 65	13,934,551 35
" 1910.....	16,460,700 00	1,892,357 48	14,568,342 52
" 1911.....	17,454,700 00	2,194,477 42	15,260,222 58
" 1912.....	18,398,700 00	2,466,808 18	15,931,891 82
" 1913.....	21,292,700 00	2,762,344 61	18,530,355 39
" 1914.....	24,686,700 00	3,119,257 24	21,567,442 76

# LOANS AUTHORIZED BY SPECIAL STATUTES

*Outside of Debt Limit other than Waterworks.*

Year.	Chapter.	OBJECT.	Amount Authorized.	Amount Issued.
1886.....	304....	Public Park Construction.....	\$2,500,000 00	\$2,500,000 00
1887.....	101....	Suffolk County Courthouse <sup>1</sup> .....	.....	2,746,000 00
1887.....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887.....	312....	Public Park Lands.....	400,000 00	400,000 00
1887.....	394....	Sewer, Tremont Street.....	\$ 75,000 00	
1887.....	428....	Stony Brook Improvement.....	500,000 00	500,000 00
1888.....	392....	Public Park Lands.....	600,000 00	600,000 00
1889.....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889.....	254....	West Chester Park Extension.....	\$ 75,000 00	
1889.....	283....	Congress Street and Oliver Street Extension.....	\$ 500,000 00	
1889.....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890.....	{ 271 } { 444 }	Public Parks, Charlestown.....	200,000 00	200,000 00
1891.....	301....	Public Parks.....	3,500,000 00	3,500,000 00
1891.....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891.....	323	{ Laying Out and Construction of Highways <sup>1</sup> .....	.....	10,094,500 00
1897.....	319			
1899.....	443			
1901.....	465			
1892.....	288....	Suffolk County Courthouse, Furnishings <sup>1</sup> .....	100,000 00	175,000 00
1893.....	478....	Subway.....	2,000,000 00	
1894.....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894.....	548....	Rapid Transit <sup>4</sup> .....	6,384,000 00	6,384,000 00
1894.....	548....	Charlestown Bridge.....	*	815,000 00
1895.....	334....	Blue Hill and Other Avenues.....	2,500,000 00	2,500,000 00
1895.....	408....	Schoolhouses.....	† 500,000 00	500,000 00
1895.....	435....	New Ferry Landing.....	500,000 00	500,000 00
1896.....	453....	Public Parks.....	1,000,000 00	1,000,000 00

<sup>1</sup> \$2,500,000 in addition to the cost of land. Cost of land, \$1,056,469.69; \$2,746,000 authorized by City Council; \$75,000 additional for furnishing authorized by City Council.

<sup>2</sup> Never approved by City Council.

<sup>3</sup> Not exceeding \$6,000,000 in excess of Sinking Fund—debt authorized in 1891 (\$500,000) included in the above amount inside of debt limit; \$852,500 of this amount issued as Park Debt under chapter 394, Acts of 1897.

<sup>4</sup> Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding \$7,000,000 to promote rapid transit (this amount reduced \$616,000 under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

\* No limit to the amount.

† Also \$1,800,000 inside the debt limit. Amendment, chapter 442, Acts of 1897.

# 268      LOANS AUTHORIZED BY SPECIAL STATUTES.

## LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT LIMIT.— *Continued.*

Year.	Chapter.	OBJECT.	Amount Authorized.	Amount Issued.
1896.....	516....	South Union Station.....	\$2,000,000 00	\$2,000,000 00
1896.....	530....	Stony Brook Improvement.....	500,000 00	500,000 00
1897.....	346....	Laying Out and Construction of Highways, Charlestown street...	*	700,000 00
1897.....	347....	Market or Other Public Purposes..	616,000 00	616,000 00
1897.....	426}	Sewerage Works <sup>1</sup> .....		10,449,000 00
1899.....	450}			
1897.....	500....	Rapid Transit.....	*	750,000 00
1898.....	236....	Blue Hill and Other Avenues.....	750,000 00	750,000 00
1898.....	313....	Public Parks.....	500,000 00	500,000 00
1898.....	467....	Cambridge Bridge.....	*	1,567,900 00
1898.....	475....	Library Building, Copley Square..	100,000 00	100,000 00
1899.....	239....	Normal School Building and Land,	300,000 00	5,000 00
1899.....	303....	Public Parks.....	500,000 00	500,000 00
1899.....	397....	Stony Brook Improvement.....	350,000 00	350,000 00
1899.....	450....	Sewerage Charges, Repayment of..	†	415,000 00
1899.....	466....	Atlantic Avenue Extension.....	*	547,900 00
1902.....	325....	Metropolitan Park Assessments..	420,400 00	420,400 00
1902.....	534....	Boston Tunnel and Subway.....	*	8,496,700 00
1903.....	190....	Rapid Transit, East Boston Tunnel, Hyde Park Avenue.....	300,000 00 225,000 00	300,000 00 225,000 00
1903.....	370....	Brandon Street and Belgrade Ave.. Dorchester Street.....	100,000 00 375,000 00	100,000 00 375,000 00
1903.....	381....	Northern Avenue and Sleeper St..	*	560,000 00
1903.....	383}	Separate Systems of Drainage <sup>1</sup> .....		3,300,000 00
1907.....	485}			
1908.....	514}			
1903.....	465....	Charles River Basin.....	800,000 00	800,000 00
1904.....	391....	Brookline Street Bridge.....	*	57,000 00
1904.....	412....	Soldiers' Field Bridge.....	‡	
1905.....	187....	Rapid Transit, East Boston Tunnel,	316,000 00	225,000 00

<sup>1</sup> Not exceeding \$1,000,000 each year. By chapter 204, Acts of 1908, all loans issued after March 14, 1908, are to be inside the debt limit.

<sup>2</sup> Repealed by chapter 473, Acts of 1901.

<sup>3</sup> Limited each year to one-twentieth of 1 per cent of taxable valuation.

\* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts of 1897.

‡ Total expense to Boston and Cambridge not to exceed \$120,000.

Chapter 315, Acts of 1909: "All authority heretofore granted under any special act to the City of Boston to borrow money or contract loans outside the debt limit except for transit purposes under the transit acts, so called, except so far as the issuance of such loan may be necessary to pay amounts due on contracts made prior to June first, nineteen hundred and nine, or to pay executions of court on suits brought under the acts authorizing said loans prior to June first, nineteen hundred and nine, is hereby rescinded and the parts of said acts authorizing the continued issue of loans are hereby repealed."

LOANS AUTHORIZED BY SPECIAL STATUTES. 269

LOANS AUTHORIZED BY SPECIAL STATUTES OUTSIDE OF DEBT  
LIMIT.— *Concluded.*

Year.	Chapter.	OBJECT.	Amount Authorized.	Amount Issued.
1906.....	520....	Rapid Transit, Cambridge Con- nection.....	*	\$1,450,000 00
1907.....	450....	Land and Buildings for Schools....	\$500,000 00	500,000 00
1907.....	573....	Riverbank Subway.....	*	505,000 00
1911.....	741....	Boylston Street Subway.....	*	3,800,000 00
1911.....	741....	Dorchester Tunnel.....	*	1,750,000 00
1911.....	741....	East Boston Tunnel Extension....	*	1,050,000 00
1911.....	591....	Pleasant Street Widening.....	900,000 00	900,000 00
1912.....	558 }	{ Avery, Mason and Washington streets.....	1,500,000 00	
1913.....	695 }			

\* No limit to the amount.

## LOANS AUTHORIZED BY SPECIAL STATUTES

*Inside Debt Limit.*

Year.	Chapter.	OBJECT.	Amount Authorized.	Amount Issued.
1885.....	377....	Suffolk County Courthouse.....	\$850,000 00	\$850,000 00
1893.....	282....	Public Park, Wards 6 and 7.....	469,300 00	469,300 00
1895.....	408}	Schoolhouses.....	1,800,000 00	1,800,000 00
1897.....	442}			
1898.....	149....	Schoolhouses.....	850,000 00	850,000 00
1898.....	248....	South Union Station.....	750,000 00	325,000 00
1898.....	275....	Rutherford Avenue, etc.....	200,000 00	200,000 00
1898.....	412....	Playgrounds.....	500,000 00	500,000 00
1899.....	274....	Chestnut Hill Park.....	150,000 00	150,000 00
1899.....	280....	Malden Bridge.....	200,000 00	200,000 00
1900.....	139....	Carleton Street.....	60,000 00	60,000 00
1900.....	452....	Broadway Bridge, Rebuilding....	300,000 00	300,000 00
1900.....	478....	Laying Out and Construction of Highways.....	1,300,001 00	1,300,001 00
1901.....	199....	Laying Out and Construction of Highways.....	1,750,000 00	1,750,000 00
1901.....	288....	Schoolhouses.....	300,000 00	300,000 00
1901.....	473}	Land and Buildings for Schools...	5,500,000 00	5,500,000 00
1902.....	386}			
1907.....	485}	Separate Systems of Drainage.....		2,793,000 00
1908.....	514}			
1911.....	612}			
1912.....	348}			
1905.....	392....	Land and Buildings for Schools...	1,500,000 00	1,500,000 00
1907.....	450....	Land and Buildings for Schools...		3,750,000 00
1909.....	446}	{ High School of Commerce and School Administration Building,	700,000 00	50,000 00
1913.....	363}			

<sup>1</sup> \$74,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.

<sup>2</sup> \$57,000 of this amount issued as Public Park Debt, under chapter 394, Acts of 1897.

<sup>3</sup> \$400,000 each year, 1913, 1914, 1915, 1916 and 1917.

<sup>4</sup> Not exceeding \$1,000,000 in 1907 and 1908, \$250,000 of which to be outside debt limit, and not exceeding \$500,000 each year thereafter.



# LOANS AUTHORIZED DURING THE FINANCIAL YEAR 1913-1914.

Date of Order.	OBJECT.	Inside Debt Limit.	Outside Debt Limit.
April 4, 1913.....	Separate Systems of Drainage.....	\$400,000 00	
" " ".....	Municipal Building, City Square, Charlestown.....	125,000 00	
" " ".....	Police Station, South Boston.....	100,000 00	
" 18, ".....	Chelsea Bridge South.....	75,000 00	
" " ".....	High Pressure Fire Service.....	175,000 00	
" " ".....	Highways, Making of.....	300,000 00	
" " ".....	Library, East Boston.....	50,000 00	
" " ".....	Long Island, Improvements.....	175,000 00	
" " ".....	Sewerage Works.....	600,000 00	
May 16, ".....	Bath House, Wood Island Beach..	16,000 00	
" 20, ".....	Playgrounds, Completion of.....	100,000 00	
June 5, ".....	Land and Buildings for Schools...	500,000 00	
" 13, ".....	Hospital Department, South De- partment, New Buildings, Changes and Additions.....	298,000 00	
" " ".....	Municipal Building, Ward 7.....	22,000 00	
" " ".....	Tenean Beach Property.....	10,000 00	
" 14, ".....	Highland Park, Additional Land...	10,000 00	
July 8, ".....	Harvard Avenue, Brighton, Widen- ing.....	12,000 00	
" 28, ".....	Playground, Hyde Park.....	25,000 00	
Aug. 12, ".....	Long Island, Improvements.....	35,000 00	
Sept. 27, ".....	Playground, Mattapan.....	25,000 00	
" " ".....	Winthrop Bridge.....	55,000 00	
Nov. 11, ".....	Avery, Mason and Washington Streets.....		\$1,500,000 00
" 22, ".....	Municipal Building, Roslindale...	136,000 00	
" " ".....	Municipal Building, Ward 12.....	144,000 00	
Dec. 23, ".....	East First Street Extension.....	48,000 00	
" " ".....	Fire Alarm Headquarters, Equip- ment.....	125,000 00	
" " ".....	High Pressure Fire Service.....	150,000 00	
" " ".....	Police Station, Dorchester.....	45,000 00	
" 27, ".....	Consumptives' Hospital Depart- ment, New Buildings.....	125,000 00	
Jan. 30, 1914.....	Fire Station, Charlestown.....	80,000 00	
" " ".....	Charles Street, between Spring and Hamilton Streets.....	10,000 00	
" " ".....	Police Station, South Boston.....	8,000 00	
" " ".....	Municipal Building, Ward 7.....	10,000 00	
		\$3,989,000 00	\$1,500,000 00

# ABOLITION OF GRADE CROSSINGS ASSESSMENTS PAYABLE TO THE COMMONWEALTH.

Due.	Freeport, Walnut and Other Streets.	Congress Street.	East Boston.	Tremont Street, etc.	Hyde Park.	Total.
1914.....	\$20,016 15	\$10,000 00	\$10,812 65	\$31,851 06	\$9,614 17	\$82,294 03
1915.....	11,800 00	10,000 00	10,400 00	29,051 87	9,614 17	70,866 04
1916.....	.....	10,000 00	3,400 00	16,057 28	9,614 17	39,071 45
1917.....	.....	.....	.....	7,613 64	9,614 15	17,227 79
1918.....	.....	.....	.....	4,074 82	9,581 82	13,656 64
1919.....	.....	.....	.....	1,612 34	4,583 09	6,195 43
1920.....	.....	.....	.....	1,018 51	742 02	1,760 53
1921.....	.....	.....	.....	37 90	516 34	554 24
1922.....	.....	.....	.....	.....	32 10	32 10
1923.....	.....	.....	.....	.....	32 10	32 10
1924.....	.....	.....	.....	.....	32 10	32 10
1925.....	.....	.....	.....	.....	16 78	16 78
1926.....	.....	.....	.....	.....	16 78	16 78
Totals.....	\$31,816 15	\$30,000 00	\$24,612 65	\$91,317 42	\$54,009 79	\$231,756 01

## PREMIUMS RECEIVED ON BONDS SOLD.

## 1903-04 to 1913-14.

## 1903-04.

\$949,000 — 20 years to run, $3\frac{1}{2}\%$ at . . . . .	100.04
1,500,000 — 30 years to run, $3\frac{1}{2}\%$ at . . . . .	100.04
1,500,000 — 40 years to run, $3\frac{1}{2}\%$ at . . . . .	100.04

## 1904-05.

\$494,000 — 20 years to run, $3\frac{1}{2}\%$ at . . . . .	100.937
900,000 — 30 years to run, $3\frac{1}{2}\%$ at . . . . .	100.937
4,333,000 — 40 years to run, $3\frac{1}{2}\%$ at . . . . .	100.937

## 1905-06.

\$800,000 — 30 years to run, $3\frac{1}{2}\%$ at . . . . .	100.217
3,100,000 — 40 years to run, $3\frac{1}{2}\%$ at . . . . .	100.217

## 1906-07.

\$650,000 — 15 years to run, $4\%$ at . . . . .	101.777
150,000 — 20 years to run, $4\%$ at . . . . .	101.777
1,949,000 — 30 years to run, $4\%$ at . . . . .	101.777
1,150,000 — 40 years to run, $4\%$ at . . . . .	101.777

## 1907-08.

\$100,000 — 30 years to run, $4\%$ at . . . . .	101.00
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## 1908-09.

\$1,364,000 — 20 years to run, $4\%$ at . . . . .	106.44
1,055,000 — 30 years to run, $4\%$ at . . . . .	106.44
2,000,000 — 40 years to run, $4\%$ at . . . . .	106.44

## 1909-10.

\$1,250,000 — 20 years to run, $3\frac{1}{2}\%$ at . . . . .	103.033
1,083,000 — 30 years to run, $3\frac{1}{2}\%$ at . . . . .	103.033
650,000 — 40 years to run, $3\frac{1}{2}\%$ at . . . . .	103.033

## 1910-11.

\$1,000,000 — 40 years to run, $4\%$ at . . . . .	100.269
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## 1911-12.

\$2,481,000 — (Serial) 1 to 30 years to run, $4\%$ at . . . . .	102.571
404,000 — 45 years to run, $4\%$ at . . . . .	102.571
500,000 — 45 years to run, $4\%$ at . . . . .	108.23

## 1912-13.

\$2,700,000 — 45 years to run, $4\%$ at . . . . .	101.37
1,389,000 — (Serial) 1 to 25 years to run, $4\%$ at . . . . .	101.37

## 1913-14.

\$2,000,000 — 45 years to run, $4\%$ at . . . . .	100.398
1,700,000 — (Serial) 1 to 20 years to run, $4\%$ at . . . . .	100.398
1,300,000 — 45 years to run, $4\frac{1}{4}\%$ at . . . . .	101.44
2,848,000 — (Serial) 1 to 25 years to run, $4\frac{1}{4}\%$ at . . . . .	101.44

## RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1893-94.....	\$32,783 50	1904-05.....	\$43,549 05
1894-95.....	28,812 64	1905-06.....	46,666 03
1895-96.....	31,471 78	1906-07.....	47,685 84
1896-97.....	36,705 08	1907-08.....	48,679 75
1897-98.....	30,387 16	1908-09.....	46,436 65
1898-99.....	29,470 21	1909-10.....	49,514 10
1899-1900.....	30,839 60	1910-11.....	50,130 51
1900-01.....	32,090 96	1911-12.....	56,001 03
1901-02.....	34,365 28	1912-13.....	61,486 87
1902-03.....	39,494 04	1913-14.....	65,137 18
1903-04.....	40,427 80		

## LIQUOR LICENSES.

	Amount Received.	Refunds.	State's Proportion.	Balance to City.
1898-99.....	\$1,480,668 00	\$6,919 78	\$361,366 50	\$1,112,381 72
1899-1900...	1,482,077 00	2,318 22	377,103 58	1,102,655 20
1900-01.....	1,477,569 00	18,333 33	364,808 92	1,094,426 75
1901-02.....	1,437,281 00	7,800 00	357,370 25	1,072,110 75
1902-03.....	1,425,581 74	13,775 83	353,204 24	1,058,601 67
1903-04.....	1,440,086 72	38,866 14	350,231 75	1,050,988 83
1904-05.....	1,441,767 12	46,363 12	348,630 28	1,046,773 72
1905-06.....	1,462,831 70	47,383 80	353,903 36	1,061,544 54
1906-07.....	1,486,828 19	48,509 22	359,636 00	1,078,682 97
1907-08.....	1,498,128 46	58,681 88	359,861 64	1,079,584 94
1908-09.....	1,514,074 70	63,560 82	362,696 86	1,087,817 02
1909-10.....	1,468,501 99	10,449 93	364,444 62	1,093,607 44
1910-11.....	1,452,013 35	268 26	362,936 27	1,088,808 82
1911-12.....	1,285,354 48	4,724 45	320,157 51	960,472 52
1912-13.....	1,434,047 46	8,199 21	356,462 06	1,069,386 19
1913-14.....	1,434,548 56	5,657 40	357,222 78	1,071,668 38

# EAST BOSTON FERRIES.

## NET RESULTS.

	Total Expendi- tures, Including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858-59.....	\$125,000 00	.....	\$125,000 00
1859-60.....	125,000 00	\$625 00	124,375 00
1860-61.....	13,051 22	1,250 00	11,801 22
1861-62.....	12,500 00	3,013 56	9,486 44
1862-63.....	22,270 02	900 00	21,370 02
1863-64.....	9,700 00	2,700 00	7,000 00
1864-65.....	9,936 32	2,700 00	7,236 32
1865-66.....	19,065 32	3,000 00	16,065 32
1866-67.....	31,226 35	4,050 00	27,176 35
1867-68.....	38,576 81	3,850 00	34,726 81
1868-69.....	18,074 12	3,600 00	14,474 12
1869-70.....	296,076 14	3,900 00	292,176 14
1870-71.....	232,173 52	183,658 54	48,514 98
1871-72.....	274,849 67	187,600 00	87,249 67
1872-73.....	262,296 90	208,000 00	54,296 90
1873-74.....	316,643 53	222,507 50	94,136 03
1874-75.....	285,481 56	203,000 00	82,481 56
1875-76.....	266,165 88	181,890 00	84,275 87
1876-77.....	219,191 71	179,032 00	40,159 78
1877-78.....	178,701 60	178,795 48	Surplus 93 81
1878-79.....	180,737 69	169,530 31	11,207 38
1879-80.....	217,564 39	176,437 00	41,127 38
1880-81.....	168,788 50	168,008 48	780 09
1881-82.....	179,407 86	165,513 06	13,894 82
1882-83.....	239,612 91	162,827 91	76,785 00
1883-84.....	282,182 94	159,031 03	123,151 90
1884-85.....	301,897 83	156,801 60	145,096 21
1885-86.....	245,463 15	159,558 14	85,905 03
1886-87.....	201,855 01	164,497 69	37,357 31
1887-88.....	260,934 24	140,001 13	120,933 12
1888-89.....	216,766 22	138,760 65	78,005 51
1889-90.....	202,030 23	141,633 00	60,397 23
1890-91.....	228,505 72	146,276 80	82,228 92
1891-92.....	231,376 43	116,353 00	115,023 43
1892-93.....	237,986 01	154,660 65	83,325 36
1893-94.....	254,290 65	152,069 54	102,221 11
1894-95.....	230,810 31	155,502 87	75,307 44
1895-96.....	229,173 94	169,584 85	59,589 09
1896-97.....	248,417 65	167,056 74	81,360 91
1897-98.....	275,023 28	171,454 23	103,569 05
1898-99.....	355,902 69	293,496 15	62,406 54
1899-1900.....	292,103 15	172,020 04	120,083 11
1900-01.....	357,313 46	166,815 33	190,498 13
1901-02.....	304,162 22	167,879 62	136,282 60
1902-03.....	311,981 99	173,189 88	138,792 11
1903-04.....	312,788 64	177,482 21	135,306 43
1904-05.....	275,046 20	176,198 95	98,847 25
1905-06.....	290,635 27	108,478 09	182,157 18
1906-07.....	308,578 01	104,802 94	203,775 07
1907-08.....	312,432 82	105,664 55	206,768 27
1908-09.....	267,003 39	104,289 31	162,714 08
1909-10.....	240,036 10	107,332 30	132,703 80
1910-11.....	293,895 63	106,738 57	187,157 06
1911-12.....	332,040 43	104,089 10	227,951 33
1912-13.....	388,681 65	107,559 03	281,122 62
1913-14.....	301,414 90	105,937 02	195,477 88
	\$12,332,822 18	\$6,991,603 85	\$5,341,312 21
			Surplus 93 88
			\$5,341,218 33

# PAYMENTS FOR PENSIONS, ETC.

	Police Charitable Fund.	Police Department.	Fire Department.	School Teachers.	Miscel- laneous.	Total.
1872-73.....	\$21 50					\$21 50
1873-74.....	20 00					20 00
1874-75.....	300 00					300 00
1875-76.....	839 00					839 00
1876-77.....	1,531 00					1,531 00
1877-78.....	1,910 00					1,910 00
1878-79.....	<sup>1</sup> 8,109 00					8,109 00
1879-80.....	<sup>2</sup> 14,232 75	\$3,040 00				17,272 75
1880-81.....	4,705 00	14,259 00				18,964 00
1881-82.....	5,300 00	15,544 00				20,844 00
1882-83.....	5,660 00	20,945 94				26,605 94
1883-84.....	6,690 00	22,936 24				29,626 24
1884-85.....	7,265 00	25,577 98	\$595 50			33,438 48
1885-86.....	7,940 00	27,872 67	1,775 00			37,587 67
1886-87.....	8,485 00	28,696 46	1,905 00			39,086 46
1887-88.....	8,845 00	29,235 16	1,992 86			40,073 02
1888-89.....	9,035 00	29,770 36	3,641 28			42,446 64
1889-90.....	9,060 00	31,407 92	8,175 02			48,642 94
1890-91.....	7,445 00	31,459 96	12,348 05			51,253 01
1891-92.....	8,411 34	23,883 17	10,360 42			42,654 93
1892-93.....	8,830 00	31,632 68	13,524 89			53,987 57
1893-94.....	9,175 00	64,303 55	23,415 48			96,894 03
1894-95.....	9,350 00	69,291 61	27,951 99			106,593 60
1895-96.....	9,820 00	73,298 32	33,263 92			116,382 24
1896-97.....	9,940 00	75,514 40	34,901 28			120,355 68
1897-98.....	9,988 37	73,759 53	38,960 72			122,708 62
1898-99.....	8,907 00	75,367 69	44,319 14		\$125 00	128,718 83
1899-1900.....	8,205 60	78,604 60	47,062 78		300 00	134,172 98
1900-01.....	8,868 13	84,654 90	48,625 48		300 00	142,448 51
1901-02.....	8,158 50	88,248 81	53,879 47		300 00	150,586 78
1902-03.....	8,521 33	94,742 60	64,478 63		300 00	168,042 56
1903-04.....	8,520 00	114,029 15	64,800 29		300 00	187,649 44
1904-05.....	8,335 00	124,353 21	68,130 84		300 00	201,119 05
1905-06.....	8,240 00	129,825 16	69,383 20		300 00	207,748 36
1906-07.....	7,976 66	128,456 90	76,096 79		300 00	212,830 35
1907-08.....	7,780 00	129,240 31	88,479 16		300 00	225,799 47
1908-09.....	7,518 99	131,800 18	95,759 49	\$1,678 50	1,478 10	238,235 26
1909-10.....	7,419 50	133,632 41	97,987 10	8,705 12	2,662 41	250,406 54
1910-11.....	7,460 00	131,271 95	102,763 94	26,247 88	3,431 33	271,175 10
1911-12.....	7,639 00	135,785 51	108,601 84	55,350 31	21,220 19	328,596 85
1912-13.....	7,574 00	139,847 11	111,843 37	64,510 76	84,165 21	407,940 45
1913-14.....	7,528 00	145,557 24	124,299 44	72,893 19	109,929 32	460,207 19

<sup>1</sup> Five pension rolls, \$5,609, included in this amount.

<sup>2</sup> Nine pension rolls, \$7,980, included in this amount.

## STATE TAX AND ASSESSMENTS.

## STATE TAX AND ASSESSMENTS.

277

	Armories.	Metropolitan Sewer.	Abolition of Grade Crossings.	Metropolitan Water.	Highways.	Metropolitan Park.	Charles River Basin.	Total Assessments.	State Tax.	Total Tax and Assessments.
1892-93.....	\$28,056 27	\$12,025 73	.....	.....	.....	.....	.....	\$40,682 00	\$640,062 50	\$680,744 50
1893-94.....	28,056 27	21,905 63	.....	.....	.....	.....	.....	49,961 90	914,375 00	964,336 90
1894-95.....	28,056 27	46,517 66	\$5,263 04	.....	.....	.....	.....	79,836 97	731,500 00	811,336 97
1895-96.....	28,056 27	59,702 19	25,811 94	.....	.....	.....	.....	113,570 40	538,920 00	652,490 40
1896-97.....	28,056 27	.....	45,583 53	.....	.....	.....	.....	73,639 80	628,740 00	702,379 80
1897-98.....	32,423 15	146,601 30	62,677 92	.....	.....	.....	.....	241,702 37	628,740 00	870,442 37
1898-99.....	34,223 15	75,421 14	56,854 31	\$285,800 54	.....	.....	.....	452,099 14	536,670 00	988,769 14
1899-1900.....	34,223 15	95,753 81	71,662 03	411,861 54	\$68 78	.....	.....	613,569 31	536,670 00	1,150,239 31
1900-01.....	34,223 15	129,773 27	131,074 00	578,096 96	2,126 69	.....	.....	875,894 07	536,670 00	1,412,564 07
1901-02.....	34,223 15	126,662 23	179,251 25	1,169,105 62	2,278 92	.....	.....	1,511,521 17	632,240 00	2,143,761 17
1902-03.....	34,223 15	110,330 35	179,243 78	1,274,105 31	11,109 91	*\$878,463 90	.....	2,487,466 40	541,920 00	3,029,386 40
1903-04.....	34,223 15	139,178 30	217,529 81	1,510,857 46	3,777 22	314,538 27	\$27,789 42	2,247,893 63	903,200 00	3,151,093 63
1904-05.....	34,704 06	218,933 59	212,424 86	1,700,274 07	63 44	346,581 67	.....	2,512,981 69	900,125 00	3,413,106 69
1905-06.....	32,980 17	254,745 53	183,034 45	1,758,635 00	99 92	360,279 74	.....	2,589,774 81	1,440,200 00	4,029,974 81
1906-07.....	32,835 19	226,355 57	155,762 19	1,822,556 33	1,367 52	620,044 95	.....	2,858,921 75	1,260,175 00	4,119,096 75
1907-08.....	38,163 98	254,346 26	179,087 88	1,726,588 68	67 68	579,316 57	.....	2,777,571 05	1,438,800 00	4,216,371 05
1908-09.....	7,150 00	262,095 74	170,890 55	1,789,315 84	1,892 83	634,583 07	.....	2,865,928 03	1,978,350 00	4,844,278 03
1909-10.....	.....	255,866 48	166,721 61	1,862,823 42	60,131 88	649,894 15	277,260 47	3,275,698 01	1,618,650 00	4,894,348 01
Abatement of Smoke.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1910-11.....	\$6,379 43	269,658 61	98,097 63	1,815,658 85	26,247 07	685,093 37	131,389 00	3,032,523 96	1,890,395 00	4,912,918 96
1911-12.....	3,987 15	279,989 52	116,115 29	1,825,862 87	533 77	601,526 77	59,824 85	2,887,340 22	1,890,395 00	4,767,735 22
1912-13.....	3,189 72	300,476 09	135,715 19	1,792,123 83	683 09	605,417 51	174,621 20	3,012,226 63	2,160,750 00	5,172,976 63
1913-14.....	5,168 83	307,449 26	112,896 48	1,842,127 65	639 20	662,814 04	201,343 87	3,132,439 33	2,632,000 00	5,764,439 33

\* Includes assessments for 1900 and 1901.

## TAX RATE.

	State Tax.	County Tax.	City Tax.	Total.
1885.....	\$0 71	\$0 27	\$11 82	\$12 80
1886.....	65	40	11 65	12 70
1887.....	1 00	57	11 83	13 40
1888.....	97	74	11 69	13 40
1889.....	83	80	11 27	12 90
1890.....	69	85	11 76	13 30
1891.....	53	57	11 50	12 60
1892.....	63	77	11 50	12 90
1893.....	92	75	11 13	12 80
1894.....	75	81	11 24	12 80
1895.....	55	85	11 40	12 80
1896.....	58	84	11 48	12 90
1897.....	73	1 00	11 27	13 00
1898.....	54	1 06	12 00	13 60
1899.....	55	95	11 60	13 10
1900.....	61	95	13 14	14 70
1901.....	70	90	13 30	14 90
1902.....	1 07	89	12 84	14 80
1903.....	1 21	86	12 73	14 80
1904.....	1 27	90	13 03	15 20
1905.....	1 87	93	13 20	16 00
1906.....	1 79	91	13 20	15 90
1907.....	1 80	90	13 20	15 90
1908.....	2 22	94	13 34	16 50
1909.....	2 40	1 10	13 00	16 50
1910.....	2 40	1 10	12 90	16 40
1911.....	2 13	1 15	13 12	16 40
1912.....	2 34	1 12	12 94	16 40
1913.....	2 65	1 11	13 44	17 20



## SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last twenty financial years.

FINANCIAL YEAR.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Cost of New Schoolhouses.*	Total Expenditures.
1894-95.....	\$1,590,600 15	\$509,189 70	\$2,099,789 85	\$38,629 35	\$2,061,160 50	\$307,983 82	\$2,407,773 47
1895-96.....	1,747,021 60	567,849 39	2,314,870 99	39,181 56	2,275,689 43	513,785 51	2,728,603 50
1896-97.....	1,830,083 88	573,287 74	2,403,371 62	40,287 11	2,363,084 51	728,683 87	3,031,768 38
1897-98.....	1,830,003 00	887,683 77	2,717,686 77	42,287 16	2,675,399 61	936,716 80	3,042,183 17
1898-99.....	2,033,987 03	982,070 62	3,016,057 65	42,561 35	2,973,496 30	836,515 83	3,260,487 01
1899-1900.....	2,123,557 03	982,070 62	3,105,627 65	42,561 35	3,063,066 30	822,107 87	3,368,804 45
1900-01.....	2,283,786 80	782,115 85	3,065,902 65	45,068 07	3,020,834 58	737,182 81	3,213,466 39
1901-02.....	2,383,308 11	782,115 85	3,165,423 96	45,068 07	3,120,355 89	838,076 84	3,217,284 24
1902-03.....	2,507,677 66	861,080 48	3,368,758 22	50,030 04	3,318,728 18	945,088 54	4,198,766 14
1903-04.....	2,611,520 81	861,080 48	3,472,601 29	47,982 82	3,424,618 47	1,440,658 31	4,313,857 56
1904-05.....	2,713,282 05	910,101 32	3,623,383 37	57,212 81	3,566,170 56	2,114,851 23	5,738,234 67
1905-06.....	2,760,572 83	835,402 24	3,595,975 07	57,212 81	3,538,762 26	1,033,820 17	4,598,766 14
1906-07.....	2,908,241 01	835,402 24	3,743,643 25	54,420 11	3,689,223 14	2,114,851 23	4,711,645 34
1907-08.....	2,948,523 84	900,922 08	3,849,445 92	54,200 88	3,795,245 04	716,482 77	4,589,352 94
1908-09.....	3,070,293 73	837,327 99	3,907,621 72	66,746 83	3,840,874 89	841,905 04	4,732,611 22
1909-10.....	3,189,402 99	1,130,083 21	4,319,486 20	70,178 68	4,249,307 52	705,402 00	5,114,858 20
1910-11.....	3,330,290 07	1,097,184 24	4,427,474 31	78,237 23	4,349,237 08	1,034,933 29	5,462,387 24
1911-12.....	3,440,036 71	1,228,110 54	4,678,147 25	94,819 39	4,583,327 86	1,289,947 90	5,968,085 24
1912-13.....	3,760,963 98	1,365,345 01	5,126,308 99	102,962 85	5,023,346 14	1,873,276 89	5,990,585 88
1913-14.....	4,078,142 82	1,479,045 81	5,557,188 63	113,903 42	5,443,285 21	1,012,911 72	6,456,196 63

\* Includes permanent improvements paid from loans.

## SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

### FOR 1913-1914.

#### NORMAL SCHOOL.

Head Master, first year, \$3,204; annual increase, \$144; maximum.....	\$4,068
Master, Director of Model School, first year, \$2,916; annual increase, \$144; maximum.....	3,780
Masters, first year, \$2,340; annual increase, \$144; maximum...	3,204
Junior Masters, first year, \$1,476; annual increase, \$144; maximum.....	2,628
First Assistants, first year, \$1,332; annual increase, \$72; maximum.....	1,980
Assistants, first year, \$1,188; annual increase, \$72; maximum..	1,764
Instructor in Drawing.....	2,508
Clerical Assistant, first year, \$600; annual increase, \$60; maximum.....	720

#### LATIN AND HIGH SCHOOLS.

Head Masters, first year, \$3,204; annual increase, \$144; maximum.....	\$4,068
Masters, who are heads of departments, first year, \$2,340; annual increase, \$144; maximum.....	3,204
Junior Masters, appointed before June 1, 1906, first year, \$1,476; annual increase for eleven years, \$144; salary for the twelfth and subsequent years with the rank of Master.....	3,060
Junior Masters, appointed after June 1, 1906, first year, \$1,476; annual increase, \$144; maximum.....	2,628
* Assistant Principals, first year, \$1,620; annual increase, \$72; maximum.....	1,980
First Assistants, first year, \$1,332; annual increase, \$72; maximum.....	1,980
Assistants, first year, \$972; annual increase, \$72; maximum....	1,764
Special Assistants, first year, \$600; annual increase, \$72; maximum.....	960
Clerical Assistants, first year, \$600; annual increase, \$60; maximum.....	720
Instructors in mechanical department (Mechanic Arts High School), first year, \$1,188; annual increase, \$72; maximum...	1,620
Special Assistants in mechanical department (Mechanic Arts High School), per day, first year, \$2; second and subsequent years.....	2.50
Industrial Instructors (High School of Practical Arts), first year, \$1,020; annual increase, \$72; maximum.....	1,380
Industrial Assistants (High School of Practical Arts), first year, \$600; annual increase, \$72; maximum.....	960
Vocational Assistant (High School of Practical Arts), first year, \$1,020; annual increase, \$72; maximum.....	1,380

\* The rank of assistant principal shall be abolished as the position becomes vacant by the retirement of the present incumbents.

## SALARIES OF SCHOOL INSTRUCTORS.

281

Special Assistants, industrial department (Dorchester High School and High School of Practical Arts), per day, first year, \$1.50; second and subsequent years.....	\$2.00
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## INSTRUCTORS, LATIN AND HIGH SCHOOLS.

## CHEMISTRY.

Assistant Instructor in Chemistry (Girls' High School).....	\$1,116
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## COMMERCIAL BRANCHES.

Instructors, first year, \$1,476; annual increase, \$144; maximum..	2,340
Assistant Instructors, first year, \$972; annual increase, \$72; maximum.....	1,404

## MANUAL ARTS.

Instructor in Manual Arts, first year, \$1,476; annual increase, \$144; maximum.....	2,340
Assistant Instructors in Manual Arts, first year, \$972; annual increase, \$72; maximum.....	1,404

## ELEMENTARY SCHOOLS.

Masters, first year, \$2,580; annual increase, \$120; maximum...	\$3,420
Sub-masters, first year, \$1,500; annual increase, \$120; maximum.....	2,340
Masters' Assistants, first year, \$1,212; annual increase, \$48; maximum.....	1,500
First Assistants, Grammar School, first year, \$1,212; annual increase, \$48; maximum.....	1,404
* First Assistant, Primary School.....	1,176
First Assistants in Charge, first year, \$1,212; annual increase, \$48; maximum.....	1,500
Assistants, first year, \$600; annual increase, \$48; maximum....	1,176
Assistants assigned to classes attended exclusively by boys in grades above the third, in the Agassiz, Bigelow, Dudley, Dwight, Eliot, Frederic W. Lincoln, Lawrence, Quincy, Sherwin, Thomas N. Hart and Wendell Phillips Districts, first year, \$600; annual increase, \$48; maximum.....	1,224
Special Assistants, in grades, per day.....	2.00
Clerical Assistants, first year, \$600; annual increase, \$60; maximum.....	720

## KINDERGARTENS.

Director, first year, \$1,500; annual increase, \$120; maximum...	\$1,980
First Assistants, first year, \$672; increase for second year, \$24; annual increase for subsequent years, \$48; maximum.....	1,032
Assistants, first year, \$480; annual increase, \$48; maximum.....	864
Special Assistants, per day (one session).....	1.50
Special Assistants, per day (two sessions).....	2.00
Attendants, per day (one session).....	.50
Attendants, per day (two sessions).....	.80

## DAY INDUSTRIAL SCHOOLS.

Clerical Assistants, first year, \$600; annual increase, \$60; maximum.....	\$720
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## TRADE SCHOOL FOR GIRLS:

Master, first year, \$2,580; annual increase, \$120; maximum (including regular, summer and evening terms).....	\$3,420
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\* The rank of First Assistant, Primary School, shall be abolished on the retirement or promotion of the present incumbent.

First Assistants, first year, \$1,500; annual increase, \$60; maximum.....	\$1,740
Assistants, first year, \$984; annual increase, \$72; maximum.....	1,200
Vocational Assistants, first year, \$1,020; annual increase, \$60; maximum.....	1,320
Trade Assistants, first year, \$1,020; annual increase, \$60; maximum.....	1,320
Helpers, first year, \$720; annual increase, \$60; maximum.....	960
Aids, per day.....	2.50
Bookkeeper, first year, \$600; annual increase, \$60; maximum.....	720

## BOSTON INDUSTRIAL SCHOOL FOR BOYS.

Master, first year, \$2,580; annual increase, \$120; maximum (including regular, summer and evening terms).....	\$3,420
Instructor in Technical Branches, per month of service.....	200
Instructor in Electrical Work, per month of service.....	200
Technical Instructor in Electricity, Woodworking and Metal Work, per month of service.....	170
Instructor in Printing, per month of service.....	140
Instructor in Woodworking, per month of service.....	140
Instructor in Machine Shop Practice, per month of service.....	200
Assistant Instructor in Machine Shop Practice, per month of service.....	120
Assistant Instructor in Woodworking, per month of service.....	110
Assistant Instructor in Electrical Work, per day of service.....	4.40
Special Assistant in Mechanical Departments, per day of service..	2.00
Clerical Assistant, first year, \$600; annual increase, \$60; maximum.....	720

## HORACE MANN SCHOOL FOR THE DEAF.

Principal, first year, \$2,580; annual increase, \$120; maximum....	\$3,420
Assistant Principal, first year, \$1,152; annual increase, \$72; maximum.....	1,584
Assistants, first year, \$780; annual increase, \$72; maximum.....	1,284
Special Assistants, per day.....	2.00

## EVENING SCHOOLS.

Director, Evening and Continuation Schools, first year, \$3,060; annual increase, \$120; maximum.....	\$3,420
Assistant Director, Evening and Continuation Schools, first year, \$2,100; annual increase, \$120; maximum.....	2,580

## HIGH.

Principals, per evening.....	\$8.00
Assistants, per evening.....	4.00
Special Teachers, per evening.....	2.50
Typewriting Assistants, per evening.....	2.00
Laboratory Assistants, per evening.....	2.00
Clerical Assistants, per evening.....	2.00

## ELEMENTARY.

Principals, per evening.....	\$5.00
First Assistants, per evening.....	2.50
Assistants, per evening.....	2.00
Interpreters, per evening.....	2.00

## INDUSTRIAL.

Principals, per evening.....	\$8.00
Assistant Principals, per evening.....	6.00
First Assistants in Charge, per evening.....	6.00
Assistants, per evening, first year.....	3.00
Assistants, per evening, second, third and fourth years.....	4.00

## SALARIES OF SCHOOL INSTRUCTORS.

283

Assistants, per evening, fifth year and each subsequent year.....	\$5.00
Second Assistants, per evening.....	2.50
Clerical Assistants, per evening.....	2.00
Toolkeeper, per evening.....	.75

### CONTINUATION SCHOOL.

Principal, first year, \$2,340; annual increase, \$120; maximum....	\$2,580
Assistants, Elementary Course, first year, \$840; annual increase, \$72; maximum.....	1,344
Assistants, Modern Language Courses, per session.....	2.00
Assistants, Advanced Courses, per one-half day of service.....	4.00
Assistants, Preparatory Courses, per one-half day of service.....	2.00

### SPECIAL DEPARTMENTS.

#### MANUAL ARTS.

Director of Manual Arts, first year, \$3,060; annual increase, \$120; maximum.....	\$3,420
Assistant Director of Manual Arts, first year, \$2,340; annual increase, \$120; maximum.....	3,060
Department Instructors in Manual Arts, first year, \$1,500; annual increase, \$120; maximum.....	2,340
Assistants in Manual Arts, first year, \$1,212; annual increase, \$72; maximum.....	1,644
Instructors in Manual Training, Elementary Schools, first year, \$1,128; annual increase, \$72; maximum.....	1,344
Assistant Instructors in Manual Training, Elementary Schools, first year, \$852; annual increase, \$48; maximum.....	1,236
Pre-Vocational Instructors, Elementary Schools, first year, \$1,332; annual increase, \$48; maximum.....	1,524

#### HOUSEHOLD SCIENCE AND ARTS.

Supervisor, first year, \$1,500; annual increase, \$120; maximum..	\$1,980
Teachers of Cookery, first year, \$600; annual increase, \$48; maximum.....	1,176
Teachers of sewing, first year, \$600; annual increase, \$48; maximum.....	1,176

#### MUSIC.

Director, first year, \$3,060; annual increase, \$120; maximum....	\$3,420
Assistant Directors, appointed before January 1, 1912, first year, \$2,004; annual increase, \$72; maximum.....	2,652
Assistant Directors, appointed after December 31, 1911, first year, \$1,500; annual increase, \$120; maximum.....	2,100
Assistants in Music, first year, \$1,044; annual increase, \$72; maximum.....	1,332

#### SCHOOL HYGIENE.

Director of School Hygiene.....	\$3,756
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#### PHYSICAL TRAINING.

Assistant Director of Athletics, first year, \$2,100; annual increase, \$120; maximum.....	\$2,700
Assistant Director of Physical Training, first year, \$1,800; annual increase, \$120; maximum.....	2,400
Instructors in Athletics, first year, \$1,212; annual increase, \$72; maximum.....	1,500
* Assistant Instructors in Athletics, first year, \$900; annual increase, \$72; maximum.....	1,116

\* The ranks of instructor and assistant instructor in athletics shall be abolished on the retirement of the present incumbents, and the work which they now perform shall then be assigned to the teacher-coaches.

Instructors in Physical Training, first year, \$1,188; annual increase, \$72; maximum.....	\$1,764
Assistant Instructors in Physical Training, first year, \$972; annual increase, \$72; maximum.....	1,332
Teacher-Managers of Athletics in High and Latin Schools, for the football season, \$50; for the baseball season, \$40; for track meets.....	40.00
Teacher-Coaches in Latin and High Schools, from close of school until 5.30 o'clock p. m. or on Saturdays.....	3.00

## MILITARY DRILL.

Instructor.....	\$2,004
Assistant Instructor.....	1,800
Assistant Instructor, Hyde Park High School, per day.....	3.50
Armorer.....	1,080

## NURSES.

Supervising Nurse, first year, \$1,212; annual increase, \$72; maximum.....	\$1,500
Assistant Nurses, first year, \$648; annual increase, \$48; maximum.....	840

## SPECIAL CLASSES.

Supervisor, first year, \$1,500; annual increase, \$120; maximum..	\$1,860
Medical Inspector.....	2,004
Assistants, first year, \$912; annual increase, \$48; maximum....	1,200

## PLAYGROUNDS.\*

Play-Teachers (men) (one session).....	\$1.50
Play-Teachers (men) (two sessions).....	3.00
Supervisors of Schoolyard Playgrounds (one session).....	1.50
Supervisors of Schoolyard Playgrounds (two sessions).....	3.00
First Assistants (one session).....	1.00
First Assistants (two sessions).....	2.00
Assistants (one session).....	.75
Assistants (two sessions).....	1.50
Assistants in sand gardens (women) (one session).....	.60
Assistants in sand gardens (women) (two sessions).....	1.00

## PRACTICE AND TRAINING.

Director of Practice and Training, first year, \$2,580; annual increase, \$120; maximum.....	\$3,780
First Assistant, Director of Practice and Training, first year, \$1,692; annual increase, \$72; maximum.....	2,268
Assistant Directors of Practice and Training, first year, \$1,500; annual increase, \$120; maximum.....	1,980

## TEACHERS SPECIALLY ASSIGNED.

To the Model School, Sub-master, in addition to the regular salary of his rank.....	\$240.00
To the Model School, Master's Assistant, First Assistant in Charge, Assistants in Grades, First Assistant in Kindergarten and Assistant, Kindergarten, in addition to the regular salary of their rank.....	96.00
To Afternoon Industrial Classes in High Schools, per two-hour period.....	3.00

\* "One Session" in this schedule for playgrounds shall mean from close of school on afternoons and Saturday mornings during school weeks, and one-half day during the summer season. "Two Sessions" shall mean forenoon and afternoon.

*Ordered*, That the compensation of substitutes and temporary teachers be fixed for the year ending August 31, 1914, at the following rates for each day of actual service, one-session days being reckoned as whole days:

Masters and Junior Masters, Normal, Latin and High Schools...	\$5.00
First Assistants, Assistants, Normal, Latin and High Schools....	4.00
Sub-masters, Elementary Schools.....	4.00
Instructors in mechanical department, Mechanic Arts High School.....	3.00
Industrial Instructors, High School of Practical Arts.....	2.50
Industrial Assistants, High School of Practical Arts.....	2.00
Special Assistants, Latin and High Schools.....	2.00
Assistants, Elementary Schools.....	2.00
Assistants, Horace Mann School.....	2.50
Assistants, Special Classes.....	2.50
First Assistants, Kindergartens, one session, \$1.75; two sessions..	2.25
Assistants, Kindergartens, one session, \$1.50; two sessions.....	2.00
Teachers of Cookery and Sewing.....	2.00
Teachers of Manual Training.....	2.50
Assistant Nurses.....	2.00
Vocational Assistants (Trade School for Girls and High School of Practical Arts).....	3.00
Trade Assistants (Trade School for Girls).....	3.00
Helpers (Trade School for Girls).....	2.50

and that the compensation of substitutes and temporary teachers of other ranks than those enumerated herein shall be one four-hundredth part of the minimum salary of the respective ranks for each day of actual service; *provided*, that the minimum pay of no substitute shall be less than two dollars (\$2) for each day of actual service.

*Ordered*, That for the year ending August 31, 1914, any teacher who may be designated by the Superintendent, in accordance with the regulations, to fill a vacancy caused by the death, disability or absence of a principal of a school or district, or of a director, assistant director, supervisor, or supervising nurse for a continuous period exceeding two weeks, shall receive, in addition to his or her regular salary, one-half of the difference between the said salary and the minimum salary of the higher position, during the time of such service, but not including the summer vacation. Teachers who may similarly be designated to fill the positions of master's assistant, first assistant in charge, or first assistant kindergarten, shall be paid at the rate of ninety-six dollars (\$96) per year in addition to the regular salary of their rank.

*Ordered*, That assistants, elementary courses, Continuation School, who may be reappointed for the term 1913-14, shall not be adversely affected by the reduction in the minimum salary of the rank contained in the current salary schedule, but shall be placed upon the next higher salary of the new schedule than they have previously received, upon their respective anniversaries.

*Ordered*, That any teacher appointed assistant, elementary course, Continuation School, for the term 1913-14, shall be given credit on the salary schedule of that rank for any service previously rendered as assistant, household arts, in the same school.

#### ASSOCIATE DIRECTOR, EXTENDED USE OF THE PUBLIC SCHOOLS.

*Ordered*, That the salary of the rank of Associate Director of the Extended Use of the Public Schools is hereby established at the rate of twenty-five hundred eight dollars (\$2,508) per year for the year ending August 31, 1914.

#### WOMEN ASSISTANT MANAGERS, EVENING CENTERS.

*Ordered*, That the salary of the rank of Women Assistant Managers in Evening Centers is hereby established at the rate of twelve hundred dollars (\$1,200) per year for the year ending August 31, 1914.

## WAR PAYMENTS.

	Expenditures.	Receipts.		Expenditures.	Receipts.
<b>Recruiting:</b>			<i>Brought forward . . .</i>	<b>\$6,389,355 29</b>	<b>\$3,700,601 29</b>
1862-63 . . . . .	\$937,012 26	\$42,350 00	1892-93 . . . . .	177,520 01	109,778 62
1863-64 . . . . .	255,365 52	64,296 00	1893-94 . . . . .	182,516 59	142,974 48
<b>State Bounty Tax:</b>			1894-95 . . . . .	198,387 77	140,013 66
1863-64 . . . . .	513,026 41		1895-96 . . . . .	199,841 30	141,661 37
1864-65 . . . . .	549,050 43	150,086 84	1896-97 . . . . .	201,229 22	144,721 80
1867-68 . . . . .		60 00	1897-98 . . . . .	211,894 40	144,966 60
1868-69 . . . . .		1,489 97	1898-99 . . . . .	218,104 03	147,830 12
<b>Other Expenses:</b>			1899-1900 . . . . .	217,683 04	150,625 96
1861-62 . . . . .	90,151 63	6 52	1900-01 . . . . .	214,732 51	148,179 83
1862-63 . . . . .	15,856 53		1901-02 . . . . .	227,351 89	141,381 33
1863-64 . . . . .	33,010 34		1902-03 . . . . .	231,852 23	139,549 69
1864-65 . . . . .	19,457 60	1,061 23	1903-04 . . . . .	239,293 24	135,765 79
1865-66 . . . . .	23,371 13	8,580 00	1904-05 . . . . .	237,162 71	134,490 72
1866-67 . . . . .	19,795 05		1905-06 . . . . .	240,876 94	131,789 37
1867-68 . . . . .	7,750 98		1906-07 . . . . .	245,583 76	127,982 18
1868-69 . . . . .	1,959 00		1907-08 . . . . .	247,145 43	126,936 33
1869-70 . . . . .	900 50		1908-09 . . . . .	241,196 24	125,282 28
1870-71 . . . . .	52 00		1909-10 . . . . .	230,310 49	123,807 86
1886-87 . . . . .	40,000 00		1910-11 . . . . .	212,803 87	117,263 31
<b>Soldiers' Relief:</b>			1911-12 . . . . .	202,561 78	103,527 14
1861-62 . . . . .	129,309 00	479 12	1912-13 . . . . .	198,947 64	97,480 25
1862-63 . . . . .	309,553 09	61,071 02	1913-14 . . . . .	197,161 86	90,560 00
1863-64 . . . . .	297,328 33	257,066 51	<b>Burial Expenses:</b>		
1864-65 . . . . .	293,987 67	310,759 87	1889-90 . . . . .	1,772 00	
1865-66 . . . . .	117,469 30	290,007 28	1890-91 . . . . .	2,247 50	
1866-67 . . . . .	257,407 60	164,000 00	1891-92 . . . . .	2,647 50	932 25
1867-68 . . . . .	109,179 79	205,000 00	1892-93 . . . . .	3,968 00	1,177 50
1868-69 . . . . .	108,709 95	145,387 63	1893-94 . . . . .	4,818 02	1,845 00
1869-70 . . . . .	102,845 29	102,500 00	1894-95 . . . . .	3,956 50	2,078 00
1870-71 . . . . .	96,564 20	99,043 00	1895-96 . . . . .	4,470 00	3,554 51
1871-72 . . . . .	89,942 41	95,500 00	1896-97 . . . . .	4,985 00	4,935 00
1872-73 . . . . .	83,940 45	87,700 00	1897-98 . . . . .	5,972 50	4,680 00
1873-74 . . . . .	83,435 12	81,600 00	1898-99 . . . . .	5,770 00	5,880 00
1874-75 . . . . .	88,639 87	90,936 35	1899-1900 . . . . .	6,582 50	5,445 00
1875-76 . . . . .	84,219 50	86,100 00	1900-01 . . . . .	6,390 00	6,332 50
1876-77 . . . . .	82,225 36	81,900 00	1901-02 . . . . .	6,945 00	5,565 00
1877-78 . . . . .	81,629 51	84,254 57	1902-03 . . . . .	7,225 00	7,070 00
1878-79 . . . . .	119,981 12	79,730 88	1903-04 . . . . .	6,560 00	6,825 00
1879-80 . . . . .	91,445 66	109,498 00	1904-05 . . . . .	6,595 00	5,915 00
1880-81 . . . . .	99,020 21	81,819 50	1905-06 . . . . .	8,065 00	6,440 00
1881-82 . . . . .	100,310 55	78,610 00	1906-07 . . . . .	7,177 00	6,965 00
1882-83 . . . . .	97,276 61	80,567 50	1907-08 . . . . .	7,038 67	6,182 00
1883-84 . . . . .	92,475 79	83,538 68	1908-09 . . . . .	6,463 46	7,760 00
1884-85 . . . . .	94,134 31	80,505 07	1909-10 . . . . .	5,987 00	6,463 46
1885-86 . . . . .	97,052 74	75,625 50	1910-11 . . . . .	5,735 00	6,135 00
1886-87 . . . . .	96,911 46	78,619 00	1911-12 . . . . .	4,773 00	5,770 00
1887-88 . . . . .	99,516 82	79,671 00	1912-13 . . . . .	4,440 00	4,773 00
1888-89 . . . . .	105,254 35	82,030 50	1913-14 . . . . .	4,134 00	4,514 00
1889-90 . . . . .	115,726 75	85,966 00			
1890-91 . . . . .	137,095 56	90,910 75	<b>Gross Expenditures,</b>	<b>\$11,298,229 89</b>	<b>\$6,684,407 20</b>
1891-92 . . . . .	120,007 54	102,273 00	<b>Gross Receipts . . . . .</b>	<b>6,684,407 20</b>	
<i>Carried forward . . . . .</i>	<b>\$6,389,355 29</b>	<b>\$3,700,601 29</b>	<b>Net Expenses . . . . .</b>	<b>\$4,613,822 69</b>	



## ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and the County of Suffolk, exclusive of debt and temporary loans redeemed since 1873, as follows:

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on Account of City.	County.	Total City and County.
1873-74. ....	\$2,279,398 06	\$828,540 00	\$15,133,971 71	\$18,241,909 77	\$310,702 71	\$18,552,612 48
1874-75. ....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76. ....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77. ....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78. ....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79. ....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80. ....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81. ....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82. ....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83. ....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84. ....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85. ....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86. ....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87. ....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88. ....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89. ....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90. ....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91. ....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months, ending Jan. 31,						
1892. ....	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93. ....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94. ....	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95. ....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96. ....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97. ....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98. ....	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99. ....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899-1900. ....	3,258,486 87	536,670 00	24,246,070 07	28,041,226 94	1,284,496 76	29,325,723 70
1900-01. ....	3,372,266 00	536,670 00	23,559,659 53	27,468,595 53	1,286,450 67	28,755,046 20
1901-02. ....	3,131,100 88	632,240 00	25,279,578 54	29,042,919 42	1,470,276 08	30,513,195 50
1902-03. ....	3,077,050 88	541,920 00	26,327,770 22	29,946,741 10	1,700,850 15	31,647,591 25
1903-04. ....	3,173,911 88	903,200 00	28,071,752 70	32,148,864 58	1,501,586 44	33,650,451 02
1904-05. ....	3,320,144 38	900,125 00	28,417,736 09	32,638,005 47	1,451,986 08	34,089,991 55
1905-06. ....	3,504,103 13	1,440,200 00	28,270,333 05	33,214,636 18	1,377,704 33	34,592,340 51
1906-07. ....	3,671,778 94	1,260,175 00	27,817,757 83	32,749,711 77	1,395,900 07	34,145,611 84
1907-08. ....	3,769,830 58	1,438,800 00	27,397,912 24	32,606,542 82	1,500,090 41	34,106,633 23
1908-09. ....	3,894,965 35	1,978,350 00	26,402,196 14	32,275,511 49	1,505,615 76	33,781,127 25
1909-10. ....	3,965,443 80	1,618,650 00	26,600,060 27	32,184,154 07	1,603,152 00	33,787,306 07
1910-11. ....	4,086,250 65	1,880,395 00	26,784,297 11	32,750,942 76	1,537,506 98	34,288,449 74
1911-12. ....	4,143,157 09	1,880,395 00	27,317,977 23	33,341,529 32	1,636,168 09	34,977,697 41
1912-13. ....	4,212,457 98	2,160,750 00	31,983,793 94	38,357,001 92	1,706,653 40	40,063,655 32
1913-14. ....	4,398,446 82	2,632,000 00	36,637,134 75	43,667,581 57	1,733,420 82	45,401,002 39

## AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 Years, less Abatement to December 31, in each year.

YEAR.		Product of \$10.50 Law.*	Estimated Miscellaneous Revenue.	Total Amount Available Inside Tax Limit.	Appropriated Inside Tax Limit.	Debt Requirements, City and County.	County Purposes.	Total Amount Appropriated.
1899.....	\$1,039,316.493 00   1900.....	\$1,076,710.367 00   1901.....	\$1,114,501.306 00   1902.....	\$1,148,529.060 00				
1903.....	1,179,268.057 00   1904.....	1,206,644.267 00   1905.....	1,229,429.222 00   1906.....	1,252,810.110 00				
1900-01	City purposes.....	\$7,992,473 00	\$4,117,623 25	\$12,110,096 25	\$11,294,639 25	\$4,226,304 00	\$1,002,500 00	\$16,523,443 25
	School ".....	2,920,350 00	78,035 31	2,998,385 31	2,998,385 31	.....	.....	2,998,385 31
1901-02	City purposes.....	8,182,998 79	3,669,292 11	11,852,290 90	11,728,850 00	3,997,396 00	1,017,500 00	16,743,746 00
	School ".....	3,122,460 06	62,770 18	3,185,230 24	3,185,230 24	.....	.....	3,185,230 24
1902-03	City purposes.....	7,912,959 27	3,384,596 00	11,297,555 27	11,297,555 00	3,623,110 00	1,010,000 00	15,930,665 00
	School ".....	3,789,304 44	61,183 25	3,850,487 69	3,494,487 69	.....	.....	3,494,487 69
1903-04	City purposes.....	8,154,556 33	3,478,354 71	11,632,911 04	11,632,910 00	3,966,294 00	1,000,645 00	16,599,849 00
	School ".....	3,904,998 80	88,627 29	3,993,626 09	3,597,214 00	.....	.....	3,597,214 00
1904-05	City purposes.....	8,372,803 20	3,448,848 00	11,821,651 20	11,821,651 00	3,943,597 00	1,085,000 00	16,850,248 00
	School ".....	4,009,511 39	86,944 01	4,096,455 40	3,624,748 00	.....	.....	3,624,748 00
1905-06	City purposes.....	8,567,174 29	3,379,715 00	11,946,889 29	11,946,889 00	4,193,758 00	1,130,000 00	17,270,647 00
	School ".....	4,102,590 51	56,798 46	4,159,388 97	3,676,731 26	.....	.....	3,676,731 26
1906-07	City purposes.....	8,728,947 47	3,503,303 00	12,232,250 47	11,842,250 00	4,670,220 00	1,135,000 00	17,647,470 00
	School ".....	4,180,059 35	55,912 34	4,235,971 69	3,744,200 00	.....	.....	3,744,200 00
1907-08	City purposes.....	8,859,895 58	3,988,000 00	12,847,895 58	12,507,952 00	4,857,916 00	1,157,000 00	18,522,868 00
	School ".....	4,294,610 57	57,569 67	4,352,180 24	3,851,000 00	.....	.....	3,851,000 00

\* Of this amount, under authority of chapter 448, Acts of 1901, the School Committee is allowed for school purposes \$3.40 on a thousand, after the year 1901; and under chapter 295, Acts of 1907, \$0.02 on a thousand for 1907, and \$0.04 thereafter for Physical Education; under chapter 357, Acts of 1907, \$10.00 for nurses for 1907, and \$0.02 on a thousand thereafter.

# AVERAGE VALUATIONS AND BASES OF APPROPRIATION BILLS.

Average Valuation for 3 Years, less Abatements to December 31, in each year.

YEAR.	Product of \$10.55 Law.*	Estimated Miscellaneous Revenue.	Total Amount Available Inside Tax Limit.	Appropriated Inside Tax Limit.	Debt Requirements, City and County.	County Purposes.	Total Amount Appropriated.
1907.....	\$1,277,830,274 00	1908.....	\$1,300,863,960 00	1909.....	\$1,323,892,973 00	1910.....	\$1,355,410,829 00
1911.....	1,403,848,440 00	1912.....	1,440,255,253 00	1913.....	1,477,087,258 00		
1908-09.....	City purposes.....	\$3,662,906 29	\$12,658,831 42	\$12,089,228 00	\$5,066,953 00	\$1,226,675 00	\$18,382,856 00
	[School ".....	51,839 36	4,637,023 61	4,025,891 51	.....	.....	4,025,891 51
1909-10.....	City purposes.....	4,009,000 00	13,036,995 88	12,456,373 50	5,035,830 00	1,245,000 00	18,737,203 50
	[School ".....	74,313 09	4,770,431 98	4,250,086 00	.....	.....	4,250,086 00
1910-11.....	City purposes.....	4,790,000 00	13,845,427 93	12,806,937 00	5,097,480 00	1,281,700 00	19,186,117 00
	[School ".....	72,914 26	4,964,557 19	4,984,557 00	.....	.....	4,984,557 00
1911-12.....	City purposes.....	6,024,926 25	15,160,435 68	13,993,076 00	5,281,936 45	1,373,411 00	20,648,423 45
	[School ".....	137,028 62	5,301,166 73	5,164,000 00	.....	.....	5,164,000 00
1912-13.....	City purposes.....	9,283,476 68	14,714,521 10	14,023,040 00	5,292,568 82	1,407,904 00	20,723,512 82
	[School ".....	5,517,124 37	5,696,616 35	5,556,076 97	.....	.....	5,556,076 97
1913-14.....	City purposes.....	9,318,451 49	14,396,983 96	14,540,937 00	5,353,475 69	1,437,910 00	21,332,342 69
	[School ".....	5,876,241 44	121,835 14	5,998,076 58	.....	.....	5,854,051 00
1914-15.....	City purposes.....	9,409,045 83	5,106,556 03	14,515,601 86	5,373,423 03	1,494,891 00	21,383,915 89
	[School ".....	6,174,224 74	168,901 44	6,343,126 18	.....	.....	6,195,417 00

\* Of this amount, under authority of section 54, chapter 12, Revised Laws, as amended by chapters 295 and 357 of the Acts of 1907, chapter 589, Acts of 1908, chapter 388, Acts of 1909, chapter 708 of 1911, chapter 185, Acts of 1912, the School Committee is allowed for school purposes \$3.31 on the thousand for the year 1908; \$5.61 for the year 1909; \$3.71 for the year 1910; \$3.81 for the year 1911; \$3.93 for the year 1912; \$4.08 for the year 1913 and \$4.18 for the year 1914 and thereafter.

Under chapter 613 of the Acts of 1913, any balance not appropriated of the amount allowed for new school buildings, lands, yards and furnishings shall be certified by the School Committee to the Mayor and shall be added to the amount upon each one thousand dollars of the valuation on which the appropriations of the City Council are based and may be appropriated for other than school purposes.

† In 1913 the School Committee certified an amount as appropriated for ten cents on each one thousand of the valuation unappropriated; this produced \$144,025.52, of which amount the City Council appropriated \$143,973.04.

‡ In 1914 the amount certified was ten cents on each one thousand of the valuation, producing \$147,708.72 which had not been appropriated by the City Council June 1, 1914.

# PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEBRUARY 1, 1905, TO JANUARY 31, 1914.

	1905-06.	1906-07.	1907-08.	1908-09.	1909-10.	1910-11.	1911-12.	1912-13.	1913-14.
Art Department.....	\$183,211 87	\$12 40	\$100 00	\$310 88	\$317 81	\$205 00	\$1,444 05	\$1,252 65	\$795 87
Assessing Department.....	43,320 21	186,987 21	190,720 34	175,058 31	169,330 52	173,995 77	177,639 67	190,999 96	189,900 00
Auditing Department.....	42,261 88	41,394 71	41,480 99	40,092 80	40,359 77	43,214 83	43,475 06	45,779 63	44,085 91
Board of Aldermen.....	29,958 11	30,810 86	30,582 89	26,278 35	24,366 58	24,366 58	24,366 58	24,366 58	24,366 58
Building Department.....	99,810 18	107,568 44	116,555 00	101,731 23	98,216 39	101,457 69	110,682 97	121,834 37	136,484 96
Board of Appeal.....	1,720 00	1,765 00	2,333 37	3,930 64	3,449 74	2,675 03	4,146 52	3,721 36	3,910 50
Cemetery Department.....	83,750 19	93,949 38	101,080 40	77,164 67	75,049 08	80,268 94	83,361 10	90,501 37	103,700 32
City Clerk Department.....	52,089 73	52,791 97	51,154 08	46,591 51	42,900 22	44,279 77	44,448 00	44,164 52	44,699 42
City Council.....									
Incidental Expenses.....	13,845 04	10,045 34	8,657 73	9,764 56	15,531 35	23,255 94	24,052 20	26,484 06	23,701 85
City Documents.....	33,555 71	34,904 56	37,905 29	33,951 11	44,276 78	36,900 86	35,968 92	35,992 35	36,008 60
City Messenger Department.....	36,699 20	37,200 00	38,960 67	34,998 53	33,497 69	809 00			
* City Record, Publication of.....					3,000 00	4,200 00	1,000 00		
Clerk of Committees Department.....	17,655 16	17,441 28	18,072 41	16,467 94	126,440 79	132,570 31	134,589 33	138,527 49	149,152 22
Collecting Department.....	134,927 52	134,983 16	159,867 40	124,019 53	126,449 97	188,019 87	187,895 41	200,128 65	200,804 48
Common Council.....	29,848 76	29,969 73	29,642 10	30,476 46	31,367 44	98 57			
Consumptives' Hospital Department.....	168,249 70	168,685 57	176,920 20	164,214 50	147,121 70	140,068 30	138,826 65	159,528 07	148,487 50
Election Department.....	31,989 27	81,978 16	82,240 35	78,081 56	83,950 45	87,009 04	34,862 47	27,366 69	27,828 54
Engineering Department.....					10,193 25	34,384 68			
Finance Commission.....					1,612,342 39	1,582,390 36	1,612,395 31	1,726,116 53	1,924,913 84
Fire Department.....	1,341,448 01	1,437,270 80	1,511,323 86	1,513,238 99	1,512,342 39	243,012 28	297,295 69	315,043 21	338,953 61
Health Department.....	195,257 53	193,250 79	240,879 91	206,255 74	220,328 79	535,873 30	551,538 93	587,434 31	616,301 02
Hospital Department.....	486,776 88	487,034 22	485,615 26	552,001 00	601,985 79				
Boston Infirmary Department.....									
Boston Almshouse and Hospital.....	150,358 92	156,887 53	153,996 97	145,379 56	144,004 21	148,830 35	156,609 19	170,164 19	192,686 10
Almshouse, Charlestown.....	15,994 40	15,998 63	17,352 17	16,983 43	17,930 75	16,036 81	15,655 60	15,702 71	15,913 31
Epileptics, etc., care of.....	26,785 63	13,574 10	51,707 52	32,886 33					
Pauper Expenses.....	3,209 41	3,040 92	3,612 84	5,338 22	13,391 24	6,430 08	4,150 64	6,050 18	2,722 08
Office Expenses.....	3,536 51	3,726 70	3,945 65	4,419 20	4,490 83	4,631 02	4,693 60	4,693 60	5,568 12
Steamer "George A. Hibbard".....	8,380 74	7,883 55	8,494 79	8,626 70	6,997 12	8,041 19	7,749 32	9,095 56	11,083 75
Children's Institutions Department.....									
Placing Out and Office Division.....	90,471 13	83,769 60	124,287 99	108,985 36	99,691 89	101,753 74	110,141 61	112,238 54	111,548 30
Parental School.....	54,642 67	59,608 72	61,615 02	59,757 88	54,941 33	56,082 68	51,994 76	51,994 76	53,715 85
Suffolk School for Boys.....	41,970 33	41,962 08	42,149 41	43,481 70	52,960 97	45,291 37	41,620 65	48,839 19	50,439 50

Insane Hospital Department:	165,000 00	165,000 00	170,685 00	160,938 46	135 23	20,470 25	20,602 33	22,245 05	23,250 01
Boston Insane Hospital.....	586 44	23,055 96	23,368 42	23,279 82	22,413 09	20,470 25	20,602 33	22,245 05	23,250 01
Insane in State Institutions.....	23,493 32	22,939 37	23,368 42	23,279 82	22,413 09	20,470 25	20,602 33	22,245 05	23,250 01
Institution for Registration Department.....	23,628 05	22,939 37	23,368 42	23,279 82	22,413 09	20,470 25	20,602 33	22,245 05	23,250 01
Steamer "Monitor".....	47,928 76	46,391 40	47,928 76	46,391 40	47,928 76	46,391 40	47,928 76	46,391 40	47,928 76
Library Department.....	310,100 00	305,308 56	325,569 51	310,258 63	317,019 72	305,308 56	305,308 56	325,569 51	325,569 51
Licensing Board.....	19,097 08	19,097 08	19,097 08	19,097 08	19,097 08	19,097 08	19,097 08	19,097 08	19,097 08
Market Department.....	11,340 08	11,394 87	11,676 95	10,905 07	10,905 07	10,905 07	10,905 07	10,905 07	10,905 07
Mayor.....	38,398 75	51,583 78	85,775 23	52,325 13	53,529 83	49,355 24	50,632 08	84,895 69	51,286 12
Office Expenses, etc.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bureau of Information.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Municipal Athletic Association.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public Celebrations.....	31,040 48	40,320 59	72,664 19	26,978 17	30,763 37	42,892 03	42,997 73	56,853 27	65,800 65
Overseeing of the Poor Department.....	132,690 20	133,258 04	133,292 22	143,889 40	143,407 12	143,131 89	143,131 89	178,157 81	235,847 43
Park and Recreation Department.....	563,301 89	729,049 52	746,752 91	630,819 33	697,006 22	738,257 44	755,580 03	903,731 91	975,184 42
Bath Department.....	180,265 65	196,088 08	205,567 83	174,750 74	172,824 82	172,894 32	204,218 09	216,579 45	216,579 45
Music Department.....	16,499 36	20,000 00	25,000 00	14,999 82	18,968 06	17,583 75	17,599 15	19,605 14	19,605 14
Park Department.....	241,549 16	340,915 48	338,144 87	309,008 32	365,172 07	399,508 84	404,974 71	472,944 19	472,944 19
Public Grounds Department.....	124,987 72	172,045 96	180,040 21	132,060 45	140,041 27	145,272 53	158,788 08	194,603 13	194,603 13
Police Department.....	1,938,472 93	1,933,896 48	1,928,622 64	2,052,671 66	2,099,363 59	2,155,548 07	2,177,655 59	2,341,677 91	2,509,908 35
Department Expenses.....	1,791,593 15	1,817,096 13	1,843,925 70	1,971,123 48	2,013,814 92	2,076,293 77	2,101,317 26	2,265,661 44	2,433,649 21
Liquor License Expenses.....	56,786 50	26,594 85	57,846 05	55,811 57	60,753 12	54,946 93	52,933 65	51,870 11	49,957 75
Police Signal Service.....	60,355 78	62,990 96	26,850 89	25,736 61	24,795 55	24,307 37	23,404 68	24,146 36	26,301 39
Listing Voters.....	29,737 50	27,214 54	.....	.....	.....	.....	.....	.....	.....
Printing Department*.....	2,991 56	6,623 46	5,057 96	2,843 63	2,991 56	.....	.....	.....	.....
Public Buildings Department.....	241,102 56	258,378 19	250,465 45	210,890 38	164,958 98	194,993 79	219,720 56	244,910 43	251,019 61
General Expenses, care, repairs, etc.....	194,634 68	209,965 45	203,285 96	158,396 14	120,171 33	150,568 30	166,629 67	176,891 46	188,475 84
Armories.....	20,323 82	22,014 93	19,490 84	27,132 09	18,754 55	19,993 22	19,760 46	25,035 06	21,972 39
Rents.....	26,144 06	26,397 81	27,688 65	25,362 15	26,033 10	24,432 27	33,330 43	42,983 91	40,571 38
Public Works Department.....	4,031,527 01	4,002,658 58	4,179,387 93	3,761,676 30	3,864,798 52	4,051,952 34	4,258,501 96	4,568,131 75	4,901,299 78
Central Office.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bridge and Ferry Division.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Highway Division.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sewer and Water Division.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sewer Service.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Water Service.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Registry Department.....	40,603 07	38,024 25	37,109 33	34,988 94	34,584 11	38,950 24	37,923 49	37,846 36	38,056 36
Carried forward.....	\$11,033,505 38	\$11,345,070 13	\$11,906,029 61	\$11,258,409 35	\$11,436,491 64	\$11,748,396 33	\$12,105,713 84	\$13,085,879 88	\$13,993,436 71

\* See Payments from Revenues.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—*Concluded.*

	1905-06.	1906-07.	1907-08.	1908-09.	1909-10.	1910-11.	1911-12.	1912-13.	1913-14.
<i>Brought forward.</i>	\$11,033,505 38	\$11,345,070 13	\$11,906,629 61	\$11,258,409 35	\$11,436,491 04	\$11,748,396 33	\$12,105,713 84	\$13,085,879 88	\$12,993,436 71
School Committee.	3,673,628 38	3,739,595 66	3,844,845 24	3,954,804 48	4,316,500 73	4,419,932 31	4,671,938 30	5,119,857 21	5,552,003 89
General Expenses.	3,336,928 38	3,451,495 66	3,514,545 24	3,621,304 48	3,976,525 43	4,061,432 31	4,277,938 30	4,720,857 21	5,015,914 55
Schoolhouses.	336,700 00	288,100 00	330,800 00	333,500 00	342,975 30	358,500 00	394,000 00	399,000 00	536,089 34
Sinking Funds Department.	2,790 99	2,867 90	2,783 10	2,385 17	2,263 08	2,291 47	2,228 19	2,146 12	2,154 55
Soldiers' Relief Department.	248,941 94	252,760 76	254,184 10	247,659 70	236,297 49	218,538 87	207,334 78	203,387 64	201,295 86
Statistics Department.	10,000 00	12,269 18	12,170 70	11,153 99	8,719 18	10,561 00	10,114 58	10,214 13	9,860 20
Street Laying-Out Department.	33,300 56	38,670 73	80,623 18	76,531 80	77,999 68	84,898 32	122,434 84	130,645 24	133,009 32
Supply Department.				9,397 41	11,544 79	11,358 76	11,499 43	12,365 38	12,961 43
Treasury Department.	50,549 95	48,963 09	50,812 29	49,130 47	47,533 34	46,811 95	46,900 03	49,051 68	50,336 56
Weights and Measures Department.	23,976 47	24,254 10	24,000 67	22,992 12	23,748 13	24,474 30	24,806 27	27,921 96	26,641 79
Wire Department.	58,358 06	61,665 84	65,941 53	54,662 45	54,996 08	57,741 70	61,787 45	66,880 61	70,526 21
County of Suffolk.	927,811 09	960,379 26	1,023,833 95	1,035,718 85	1,041,661 58	1,041,469 90	1,133,788 10	1,181,263 09	1,226,974 15
County Buildings.						86,512 69	95,213 90	98,990 11	104,364 50
Jail.						98,264 89	96,794 56	70,646 74	66,267 35
Supreme Judicial Court.						36,710 48	37,932 04	38,677 16	37,943 61
Superior Court, Civil Session.						184,269 41	178,898 88	369,098 54	373,763 92
Superior Court, Criminal Session.						23,162 82	33,286 79	11,325 48	163,450 80
Probate Court.						28,110 43	33,286 79	30,957 62	36,437 69
Municipal Court, Justice.						28,640 43	28,357 52	35,254 31	49,837 40
Municipal Court, Civil Session.						74,402 10	75,768 00	82,619 93	34,603 10
Municipal Court, Criminal Session.									94,227 21
Municipal Court, Charlestown District.						11,447 67	11,680 72	12,644 62	13,983 43
East Boston District Court.						9,794 49	10,497 34	10,501 54	12,128 93
Municipal Court, South Boston District.						12,417 77	12,925 09	12,714 38	13,305 07
Municipal Court, Dorchester District.						8,085 29	7,980 23	8,181 89	10,256 94
Municipal Court, Roxbury District.						20,096 59	21,533 07	23,063 71	23,832 82
Municipal Court, West Roxbury District.						8,038 49	9,309 51	9,685 33	10,086 18
Municipal Court, Brighton District.						5,826 71	5,969 27	6,189 97	6,587 84

Boston Juvenile Court.....	.....	.....	.....	.....	.....	11,301 25	11,692 15	11,879 39	12,180 11
Police Court, Chelsea.....	.....	.....	.....	.....	.....	12,084 47	13,932 13	13,847 19	13,927 52
Registry of Deeds.....	.....	.....	.....	.....	.....	63,497 09	56,255 24	59,202 23	59,598 68
Index Commissioners.....	.....	.....	.....	.....	.....	.....	12,571 44	13,866 53	14,982 25
Insanity Cases.....	.....	.....	.....	.....	.....	21,884 23	20,691 96	21,865 51	28,909 84
Land Court.....	.....	.....	.....	.....	.....	2,551 65	4,105 89	3,566 80	3,543 22
Medical Examinations.....	.....	.....	.....	.....	.....	21,515 60	24,437 54	26,695 80	28,881 00
Miscellaneous Expenses.....	.....	.....	.....	.....	.....	9,805 02	12,646 62	9,841 74	9,851 54
Penal Institutions Department:									
House of Correction, Deer Island.....	182,342 43	167,358 11	179,706 34	195,584 96	226,089 92	204,069 55	205,020 35	228,698 99	232,308 84
Office Expenses.....	19,912 73	19,929 71	21,175 38	19,920 27	21,484 12	19,683 52	21,021 97	21,175 17	23,333 54
Totals.....	\$16,265,117 98	\$16,673,724 47	\$17,466,706 09	\$16,938,351 02	\$17,505,329 77	\$17,890,227 98	\$18,624,549 13	\$20,139,487 10	\$21,534,843 05

## PAYMENTS FROM REVENUES.

## PAYMENTS FROM REVENUES.

	1905-06.	1906-07.	1907-08.	1908-09.	1909-10.	1910-11.	1911-12.	1912-13.	1913-14.
<i>City Record</i> , Publication of.....					\$1,679 70	\$2,948 32	\$9,218 14	\$9,952 29	\$10,531 87
Printing Department.....	\$172,707 79	\$205,395 68	\$195,676 64	\$172,264 95	180,019 88	183,670 76	171,596 12	181,902 65	200,039 83
Water Department:									
Department Expenses.....	541,375 59	544,769 54	646,191 07	* 729,677 14	* 871,367 43	860,676 10	822,377 46	835,072 00	899,338 91
Extension of Mains.....			165,000 00						
Service Mains and Relaying Mains.....									86,945 40
County of Suffolk:									
House of Correction, Deer Island....	54,418 92	60,994 04	38,182 37	57,934 49	51,676 08	32,401 72	33,810 28	42,215 24	21,308 05
Totals.....	\$768,502 30	\$811,159 26	\$1,043,050 08	\$959,876 58	\$1,104,743 09	\$1,079,696 90	\$1,037,002 00	\$1,069,142 18	\$1,218,164 06

\* Includes extension of mains.



## STREET WIDENING, ETC., 1913-14.

## LAND DAMAGES.

Arlington street.....	\$244,375 00	<i>Brought forward.....</i>	<i>\$371,589 94</i>
Bay street.....	525 00	Leon street.....	175 00
Belfort street.....	50 00	Mallet street.....	450 00
Bryant street.....	130 00	Mascot street.....	125 00
Bynner street.....	300 00	Mitchell street.....	1,300 50
Calumet street.....	505 00	Montclair avenue.....	200 00
Cambridge street.....	63,000 00	Morton street.....	1,089 13
Canterbury street.....	1,905 60	Myrick street.....	2,123 00
Clement avenue.....	200 00	Norfolk street.....	11,037 34
Dalrymple street.....	155 00	Olney street.....	30 00
Damrell street.....	300 00	Orient avenue.....	1,010 00
Dawes street.....	411 33	Pleasant street.....	549,901 00
Dillaway street.....	18,808 00	Priesing street.....	75 00
Dover street.....	7,408 00	Rexford street.....	680 00
Dow street.....	105 00	Roach street.....	50 00
Dumas street.....	303 50	Sachem street.....	7,152 13
Emmons street.....	4,388 10	St. James avenue.....	200 00
Everdean street.....	160 00	Sheffield road.....	200 00
Geneva avenue.....	2,870 01	Tucker street.....	800 00
Greenock street.....	395 00	Tyndale street.....	75 00
Hallet street.....	6,719 18	Union Park street....	16,550 88
Harrison avenue.....	4,100 00	Vaughan avenue.....	4,808 60
Harvard avenue.....	12,000 00	Walworth street.....	2,200 00
Hazelton street.....	60 00	Washington street,	
Holiday street.....	175 00	West Roxbury.....	300 00
Homes avenue.....	100 00	Weld Hill street.....	171 99
Hyde Park avenue....	2,141 22	Welles avenue.....	500 00
<i>Carried forward.....</i>	<i>\$371,589 94</i>		<u><u>\$972,794 51</u></u>

AN ACCOUNT OF THE  
REAL AND PERSONAL PROPERTY  
OF THE CITY OF BOSTON  
ON THE THIRTY-FIRST DAY OF JANUARY, 1914.

*(Exclusive of the means in the hands of the Board of Commissioners of  
Sinking Funds for the Redemption of the Debt of the City.)*

[The Assessors' valuation April 1, 1913, of the real estate owned by the City of Boston was \$129,977.800.]

PROPERTY.

Framed copy of poem of "America," in handwriting of the author, Rev. Dr. Samuel F. Smith. Loaned to Bostonian Society.

BELLS OWNED BY THE CITY.

LOCATION.	Material.	Weight in lbs.
<i>City Proper.</i>		
Building, Berkeley street and Warren avenue.....	Composition.	2,941
Faneuil Hall.....	"	5,186
<i>Charlestown.*</i>		
Van Nostrand's Brewery.....	Composition.	818
<i>East Boston.</i>		
Saratoga Street M. E. Church.....	Steel.	1,968
Trinity Church, Trenton street.....	Composition.	1,760
<i>South Boston.</i>		
Engine House No. 1, Dorchester street.....	Composition.	2,911
Lincoln Schoolhouse, Broadway.....	"	3,110
<i>Dorchester.</i>		
Engine House No. 16, Temple street.....	Composition.	4,149
Engine House No. 19, Mattapan.....	"	2,927
Engine House No. 20, Walnut street.....	"	3,061
<i>Roxbury.</i>		
Ladder House No. 4, Dudley street.....	Composition.	3,509
<i>West Roxbury.</i>		
Engine House No. 30, Mt. Vernon street (old).....	Steel.	1,000
<i>Brighton.</i>		
Engine House No. 29, Chestnut Hill avenue.....	Steel.	1,535
Engine House No. 41, Allston.....	Composition.	800
<i>Hyde Park.</i>		
Arlington Street Church.....	Composition.	172
Old Hose House, Hyde Park avenue.....	"	926

\* Bell formerly in City Hall, Charlestown, now stored by Public Buildings Department.

## BUILDING DEPARTMENT.

Two automobiles, records, books, plans, typewriting machines and camera.

## CEMETERY DEPARTMENT.

Chapel, office building, stable and sheds, Mt. Hope.

Office buildings at Evergreen, Dorchester North, Copp's Hill and Bennington Street Grounds.

Dwelling house and stable in Fairview Cemetery.

Tool houses at Phipps street, Dorchester South, Fairview and Evergreen.

Five greenhouses, plants, flower pots, sashes and gardening tools.

Ten horses, harnesses, robes, etc., 2 automobiles, 2 carriages, 2 buggies, 3 sleighs, 1 pung, 4 express wagons, 8 carts, 1 undertaker's wagon, 1 caravan, 1 farm wagon, 2 hay carts, 2 horse rollers, 3 horse sleds, 1 stone jigger, 1 scoop, 1 stone drag, 1 watering cart, 3 derricks, crusher, engine and steam drill, 1 portable boiler, spraying machine, wagon, engine, 1 leveler, 1 harrow, 2 truck biers, 1 6-ton steam roller, 1 sulky plow.

Office furniture, 1 fireproof safe at Dorchester North, 1 fireproof safe at Evergreen.

*Mt. Hope Cemetery.*— Located in West Roxbury district, about 5½ miles from the city proper, containing 117 acres and 36,536 square feet. House occupied by the superintendent of the cemetery is owned by the city. Opposite Mt. Hope Cemetery are two lots of unused land on Berry street, north corner of Manning street, 7,150 square feet, and on Berry street, south corner of Manning street, 5,262 square feet.

*City Proper.*— Copp's Hill, 89,015 square feet; King's Chapel, Tremont street, 19,344 square feet; Granary, Tremont street, 82,063 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

*Roxbury.*— Eliot, Eustis street, 34,830 square feet; Warren, Kearsarge avenue, 54,500 square feet.

*South Boston.*— Hawes, Emerson street, 11,232 square feet.

*East Boston.*— Bennington street, 157,500 square feet.

*Charlestown.*— Bunker Hill, between Elm and Polk streets, 48,202 square feet; Phipps street, 76,740 square feet.

*Dorchester.*— North, Upham's Corner, 139,802 square feet; South, Dorchester Lower Mills, 95,462 square feet.

*West Roxbury.*— Westerly, Centre street, 39,450 square feet; Walter street, 35,100 square feet.

*Brighton.*— Evergreen, Commonwealth avenue, 604,520 square feet; Market street, 18,072 square feet.

*Hyde Park.*— Fairview Cemetery. About 55 acres.

*Tombs.*— Twenty-five in the South Burying Ground, 6 in Phipps Street Ground; 1 tomb for infants in South Burying Ground, 1 tomb for infants and 1 for adults in the Copp's Hill Burying Ground, 1 for adults and 1 for infants in the Granary Burying Ground, 1 in the Chapel Burying Ground for infants, 1 in the Central Burying Ground for infants, 2 receiving tombs at East Boston, 1 receiving tomb in Dorchester North, 1 receiving tomb in Dorchester South, 1 receiving tomb in Evergreen Cemetery, 1 receiving tomb in Mt. Hope Cemetery, and 1 receiving tomb in Fairview Cemetery.

## CONSUMPTIVES' HOSPITAL DEPARTMENT.

The following property is in charge of the Consumptives' Hospital Department:

The hospital site is the Conness estate on River street, Mattapan, midway between Mattapan square and Dorchester Lower Mills. The

lot has a frontage on River street of about 1,200 feet, containing about 55 acres. Two-thirds of the property is woodland; one-third is improved land in a high state of cultivation.

At the time of purchase the buildings belonging to the estate included a 2½-story house with a 2-story ell, a double cottage house, a stable and outbuildings.

There have since been erected a power house, two ward buildings, a day camp, a domestic and administration building, a cottage ward building for men, a cottage ward building for women and a separate building to accommodate sixty children.

#### ELECTION DEPARTMENT.

29 Voting booths made of corrugated steel, built in 1897 and 1898, 9 of which are stored on lot on D street, South Boston; 9 on lot on Ritchie street, Roxbury; 6 on lot at Public Works Department Yard, East Eagle street, East Boston; 1 at South Street Yard, Jamaica Plain, and 4 on various leased lots.

49 Wooden voting booths built in 1898, 1901, 1903 and 1905 as permanent structures, 17 of which are stored on lot on D street; 18 on lot at Ritchie street; 1 in schoolyard at Tileston street, Dorchester; 1 at Reservoir lot, East Boston; 1 at Public Works Department Yard, Chestnut Hill avenue, Ward 25, and 11 on various leased lots.

33 Wooden booths, known as "knock-down" booths, 1 of which is located in Adams schoolyard, Dorchester; the remainder on various leased lots.

To each booth belong railings and voting compartments, tables, chairs, stove and other necessary furnishings and voting paraphernalia. The department now owns 2,500 chairs, 750 tables, 530 voting compartments and 1,090 wooden horses for the same, 250 stools for ballot boxes, 198 counting boards, 112 stoves, 1,370 leatheroid boxes, canvas envelopes, and the required lamps, coal hods, shovels, pokers, coal barrels and other minor equipments for voting booths, also voting compartments received from Hyde Park.

185 Federal ballot boxes, used at elections.

25 United States ballot boxes used at primaries and elections and as "extras."

25 Standard ballot boxes, formerly used at caucuses and now used as "extras" at primaries and elections.

29 Acme ballot boxes, as "extras."

9 Gravity ballot boxes.

4 Improved Federal ballot boxes.

3 Hub ballot boxes.

20 Perfection ballot boxes.

1 Ideal ballot box from Hyde Park.

2 Dean ballot machines.

214 of the above ballot boxes are kept at 100 Summer street, the remainder at the storehouse in South Boston, where are also 241 old ballot boxes not answering the present requirements of the law, but placed at each polling place at elections for temporary use in case of emergency, also 108 old revolving ballot boxes.

Office furniture at 100 Summer street, used in the offices of the department, consisting of 9 roll-top desks, 8 swivel chairs for same and 29 smaller swivel chairs, 2 library tables and 8 oak armchairs, 2 atlas cases, 5 card index cabinets, 2 roll front document cases, bookcases and books, 3 coat racks, 4 long tables, 3 counters, 2 office settees, 1 typewriting table, 1 table desk, 7 small tables, 4 clocks, 3 typewriting machines, 1 adding machine, stationery and required minor furnishings and fixtures for office purposes, 1 metal frame rack at vault, 88 Summer street, and 1 card index at South Boston storehouse.

## FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner:

## ENGINE HOUSES.

	LOCATION.	No. of Feet in Lot.	Remarks.
No. 1.....	Dorchester street.....	8,169	
2.....	O and Fourth streets.....	4,000	
3.....	Bristol st. and Harrison ave..	4,000	Ladder 3 in this building.
4.....	Bulfinch street.....	6,098	Chemical Engine 1, Lancers' Armory and water tower in this building.
5.....	Marion street.....	1,647	
6.....	Leverett street.....	2,269	
7.....	East street.....	1,893	
8.....	Salem street.....	2,568	
9.....	Paris street.....	4,720	Ladder 2 in this building.
10.....	River street.....	1,886	
11.....	Saratoga and Byron streets..	10,000	Motor Ladder 21 in this building.
12.....	Dudley street.....	7,320	
13.....	Cabot street.....	4,832	
14.....	Centre street.....	5,713	
15.....	Dorchester ave., So. Boston..	2,803	
16.....	River street, Dorchester.....	12,736	Ladder 6 in this building.
17.....	Meeting House Hill.....	9,450	Ladder House 7 on this lot.
18.....	Harvard st., Dorchester.....	9,440	
19.....	Norfolk st., ".....	7,683	
20.....	Walnut st., ".....	9,000	Ladder 27 in this building.
21.....	Columbia road, ".....	10,341	
22.....	Warren avenue.....	7,500	Ladder 13 in this building.
23.....	Northampton street.....	3,445	
24.....	Warren and Quincy streets..	4,186	
25.....	Fort Hill square.....	4,175	Ladders 8 and 14 in this building.
26-35.....	Mason street.....	5,623	
27.....	Elm street, Charlestown.....	2,600	
28.....	Centre street, W. Roxbury....	10,377	Ladder 10 in this building.
29.....	Chestnut Hill avenue.....	14,358	Ladder 11 in this building.
30.....	Centre street, W. Roxbury....	12,251	Ladder 25 in this building.
32.....	Bunker Hill street.....	8,188	
33.....	Boylston and Hereford sts....	5,646	Ladder 15 in this building.
34.....	Western avenue.....	4,637	
36.....	Monument street.....	5,668	Ladder 22 in this building.
37.....	Longwood and Brookline avenues.....	5,231	Ladder 26 in this building.
38-39.....	Congress st., South Boston....	4,000	
40.....	Sumner street, East Boston....	4,010	
41.....	Harvard avenue, Brighton....	6,112	Chemical 6 in this building.
42.....	Washington street, Egleston square.....	3,848	Motor Ladder 30 in this building.
43.....	Andrew square.....	5,133	Ladder 20 in this building.
45.....	In Ladder House 16.....		
46.....	Dorchester ave., Ashmont....	4,875	
48.....	Corner of Harvard avenue and Winthrop street, Hyde Park.....	9,450	Ladder 28 and Chemical 14 in this building.
CHEMICAL ENGINE HOUSES.			
2.....	Church street.....	3,412	
3.....	Winthrop st., Charlestown....	* 5,230	
4.....	Shawmut avenue.....	889	
7.....	Saratoga street.....	9,300	
8.....	B street.....	1,800	
10.....	Eustis street.....	1,790	
11†....	Corner Callender and Lyons streets.....	7,200	Motor Ladder 29 in this building.
13†....	Corner Walk Hill and Wenham streets.....	11,253	
HOSE HOUSE.			
Corner of Sprague and Milton streets, Hyde Park, on land owned by the New York, New Haven & Hartford Railroad.			

\* Includes Soley street lot.

† Auto chemical.

Nine thousand eight hundred eighty-nine feet of land at Oak square, Brighton; Motor Ladder 31.

### HOOK AND LADDER HOUSES.

	LOCATION.	No. of Feet in Lot.	Remarks.
No. 1.....	Friend street.....	1,676	
2.....	Paris street.....		See Engine House 9.
3.....	Harrison avenue.....		See Engine House 3.
4.....	Dudley street.....	3,923	
5.....	Fourth street.....		On Engine House 1 lot.
6.....	River street, Dorchester.....		See Engine House 16.
7.....	Meeting House Hill.....		See Engine House 17.
8-14.....	Fort Hill square.....		See Engine House 25.
9.....	Main street.....	4,290	Chemical 9 in this building.
10.....	Centre street, W. Roxbury.....		See Engine House 28.
11.....	Chestnut Hill avenue.....		See Engine House 29.
12.....	Tremont street.....	4,311	Chemical 12 in this building.
13.....	Warren avenue.....		See Engine House 22.
15.....	Boylston, cor. Hereford st.....		Engine 33 in this building.
16.....	Roslindale.....	14,729	Engine 45 in this building.
17.....	Harrison avenue.....	2,134	
18.....	Pittsburgh street.....	8,964	
19.....	Fourth street.....	3,101	Tower 3 in this building.
23.....	Washington st., Dorchester.....	6,875	Auto Chemical 5 in this b'd'g.
24.....	North Grove street.....	3,918	

### MISCELLANEOUS.

	LOCATION.	No. of Feet in Lot.	Remarks.
Fire Dept. Headquarters....	Bristol street.....	23,679	Tower 2 in this building. Repair Shop on this lot.
Fuel House.....	Salem street.....	417	
Fuel House.....	Main street.....	2,430	Upper floor leased to Post 149, G. A. R.
Fuel House.....	Dorchester street..	1,610	

Veterinary Hospital, Atkinson street, 64,442 feet of land.

Eleven thousand nine hundred fifty feet of land and part of building adjoining the South Ferry, East Boston, quarters of Engine Company No. 47.

**STEAM FIRE ENGINES.**—Forty-five in service, located as follows: 12 in city proper, 4 in East Boston, 6 in South Boston, 5 in Roxbury, 7 in Dorchester, 3 in Charlestown, 4 in West Roxbury, 3 in Brighton and 1 in Hyde Park.

**FIREBOATS.**—Three in service, located at Northern Avenue Bridge, South Ferry, East Boston, and 521 Commercial street.

**HORSE HOSE WAGONS.**—Forty-four in service, located as follows: 12 in city proper, 3 in East Boston, 6 in South Boston, 4 in Roxbury, 7 in Dorchester, 3 in Charlestown, 4 in West Roxbury, 3 in Brighton and 2 in Hyde Park. Also 1 auto hose wagon in East Boston and 1 in Roxbury.

**LADDER TRUCKS.**—Thirty-one in service, including 5 extension ladder trucks, located as follows: 8 in city proper, 2 in East Boston, 3 in Roxbury, 4 in South Boston, 5 in Dorchester, 2 in Charlestown, 4 in West Roxbury, 2 in Brighton and 1 in Hyde Park.

**CHEMICAL ENGINES.**—Fourteen in service, located as follows: 3 in city proper, 1 in East Boston, 2 in Charlestown, 1 in South Boston, 2 in Roxbury, 1 in West Roxbury, 1 in Brighton, 2 in Dorchester and 1 in Hyde Park.

**WATER TOWERS.**—Three in service, 2 located in city proper and 1 in South Boston.

**PORTABLE EXTINGUISHERS.**—Carried on ladder trucks, hose wagons, chemical engines and water towers, and located in the department houses. Motor boat for the use of the marine district.

**HORSES.**—Four hundred and seven.

**FUEL WAGONS.**—Forty-one, each capable of conveying about two tons.

**WAGONS.**—Twenty-four for chief of department and district chiefs (23 in service and 1 in reserve).

**PUMPS.** Forty-nine, 39 for carrying hose, 3 for jobbing, 3 for salting hydrants and 4 for Fire Alarm Service.

**THIRTY AUTOMOBILES.**—Twenty-eight for officers and 2 motor trucks for repair shop use.

**FIRE LADDERS.**—Four hundred and fifty of different sizes.

**HOSE.**—One hundred nineteen thousand seven hundred and eleven feet leading and 1,822 feet of suction.

**SPARE APPARATUS.**—Seven steam fire engines, 5 hose wagons, 4 hook and ladder carriages and 2 chemical engines.

**REPAIR SHOP.**—In the repair shop, one 25 horse power steam engine cylinder, 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-foot table, 12-foot bed; one buzz planer; one board planer; one mortising machine; one 14-inch swing engine lathe, 6-foot bed; one 14-inch swing engine lathe, 10-foot bed; one power hammer, one No. 2 upright drill, five blacksmith's forges, one furnace for heating tires, one 28-inch swing standard engine lathe, one 14-inch speed lathe, 10-foot bed; two 25-inch shaping machines, one sewing machine, one hose expander machine, one upsetting machine, one 72-inch radial drill, two Blake pumps for feeding boilers, one Knowles triplex pump for testing hose, 1 band saw, one circular saw, one grinder, one bolt cutter, one combination tool, shears and punch, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100 horse power.

Three dynamos for lighting and fire alarm, one tire upsetter.

One 15 horse power electric motor.

### FIRE ALARM SERVICE.

Telegraphic fire alarm plant.

### PUBLIC CLOCKS.

*City Proper.*—Court House, Christ Church, Salem street; Odd Fellows Hall, Tremont street; Old South Church, Old State House, Suffolk County Jail, St. Stephen's Church, Hanover street; Tremont Street M. E. Church, Young Men's Christian Union Building.

*South Boston.*—Gaston Schoolhouse, Lincoln Schoolhouse, Phillips Church, St. Augustine's Church, and one, formerly on Ticknor Schoolhouse, stored by School Department.

*East Boston.*—London Street Church, Lyceum Hall, Trinity Church and Orient Heights Church.

*Roxbury.*—Winthrop Street Church, Boston Elevated Railway house, Columbus avenue; Roxbury High Schoolhouse.

*Dorchester.*—Baker Memorial Church, Upham's Corner, and one, formerly on Tileston Schoolhouse, stored by Schoolhouse Department.

*Brighton.*—Bennett Schoolhouse.

*Jamaica Plain.*—Unitarian Church.

*Roslindale.*—Congregational Church.

*West Roxbury.*—South Evangelical Church.

### FURNITURE.

In the various offices in City Hall, courthouses, and all the other public buildings; in the schoolhouses owned by the city and in several rooms hired for school and other purposes.

## HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for \$6,600, used as a Quarantine Station, on which are a dwelling house, barn, coal shed, two hospitals, dining hall, two buildings for the reception and care of immigrants, a bath house, a disinfecting plant, electric light plant, and four small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse and other buildings for live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

SMALLPOX HOSPITAL, Southampton street, two buildings erected in 1893. Five small buildings formerly used as polling booths. The contents of the lot are about 52,660 square feet.

STEAMBOATS.—"Vigilant," 80.08 gross, 35 net, tons burden, 95 feet in length, 20.05 feet beam and 9 feet deep, built in Boston in 1886. Cost of boat and furniture, \$18,000. Employed in quarantine service. Rebuilt 1912, at a cost of \$14,759.33. "Relief," costing \$3,800, purchased for the quarantine service in 1904.

The department has 2 horses, 2 carriages, 2 ambulances, 4 automobiles. Garage and Disinfecting Station, 20 North Grove street.

## CONVENIENCES.

1173 Washington street, near Dover street.— Men and Women.

Dorchester avenue, near Broadway.— Men and Women.

Columbia road, near Upham's Corner.— Men and Women.

Mattapan square.— Men and Women.

Three others are maintained by the department in different parts of the city.

## HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street and Massachusetts avenue. The lot consists of 430,963 square feet.

Also land bounded by Harrison avenue, Massachusetts avenue, Albany street and Northampton street, containing 145,555 square feet. On the first lot is the Boston City Hospital proper, which consists of a group of twenty-four buildings. On the second lot mentioned is situated the South Department for infectious diseases, which consists of a group of eight buildings.

The Trustees also have charge of a plot of land containing about 69,785 square feet, on the east side of Albany street, in the rear of the hospital. On this lot are situated the ambulance stable, boiler house, dynamo station, coal pocket and storage house.

The Convalescent Home is situated on 610,500 square feet of land, at No. 2150 Dorchester avenue, near Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-four patients and eight employees. There are also a barn and stable, shed and recreation house for patients. About one-half of this property is highly improved and one-half woodland and pasture.

The Haymarket Square Relief Station lot contains 12,039 square feet of land, on which is a three-story brick building with two one-story ells.

The East Boston Relief Station is situated on 7,500 feet of land, at No. 14 Porter street, East Boston. On this land is a three-story brick hospital and a two-story brick ambulance stable.

The total amount of land in this department is 1,276,342 square feet, or 29 $\frac{3}{8}$  acres. The number of buildings is forty-four.

Seven horse ambulances, 4 auto ambulances, 6 horses, Rockaway, wagonette, 2 buggies, 2 wagons, and 1 auto ambulance body.



## CHILDREN'S INSTITUTIONS DEPARTMENT.

**PARENTAL SCHOOL.**—The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling house, farmer's house, ice house, boathouse, sheds, etc., was purchased in August, 1892, at a cost of \$30,000, for a Parental School. There have been erected on this place a kitchen and laundry house, two temporary school buildings, three dormitories and a hospital. In 1901 additional land to amount of 778,448 square feet was purchased at a cost of \$35,262.27. Three new cottages have been erected. A new school building, containing eight class rooms and a hall, has been erected and occupied since September, 1910. A new barn was erected in 1913, costing \$7,450. Four horses, 1 carriage, 1 express wagon and 2 carts.

**RAINSFORD ISLAND** (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing eleven acres. The buildings are occupied by the Suffolk School for Boys. Two horses, 5 cows, 1 wagon, 1 passenger bus and 1 jigger.

## BOSTON INFIRMARY DEPARTMENT.

**ALMSHOUSE**, Alford street, Charlestown. With the exception of the garden lot of about 73,000 feet, this property was sold to the Boston Elevated Railway Company during the year 1911, and is about to be abandoned.

**LONG ISLAND.**—The department controls about 167 acres. A building accommodating 350 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 250 beds, a chapel seating 800, a power house about 116 feet long by 40 feet wide and two stories high (including laundry and bakery), a house for the superintendent, a hospital for consumptives, with fifty-one beds, a home for nurses, a tie-up for cattle and a mortuary have since been erected. There are also a large barn, ice house, piggery and other farm buildings and a reservoir with capacity of 1,000,000 gallons. Seven horses, 3 cattle, 165 pigs, 130 fowl, ambulance, 2 busses, phaeton, 2 wagons, jigger, caravan, 3 carts and the necessary farm implements. A domestic building, the remodeling of the men's building and an addition to same are now in process of construction.

**STEAMER "GEORGE A. HIBBARD."** This boat is 65 tons (gross) burden, 80 feet long, 17 feet beam, 7 feet draft, and was built in 1910 at a cost of \$37,500, and went into commission on December 9 of that year. Her berth is at Long Island, where, being fully equipped for fire service, she could be called on at short notice should a fire occur on any of the harbor islands, as well as for service in the department.

## INSTITUTIONS REGISTRATION DEPARTMENT.

Three horses, ambulance, carriage, harnesses, etc.

## PENAL INSTITUTIONS DEPARTMENT.

**HOUSE OF CORRECTION, DEER ISLAND**, containing about 100 acres of upland, about fifty acres of flats, on which are the large brick prison buildings, prison building for women, hospital, heat and power plant, workshops, piggery, 16 horses, 38 cattle, 200 pigs, and 13 wagons and carriages.

**STEAMER "MONITOR."**—This steamer is 414 tons (gross) burden, 155 feet 4 inches length over all, 148 feet length forward side of stem to after-side of rudder post, 28 feet beam over plank, 45 feet 10 inches beam over guards, 9 feet 3 inches depth of hold, 5 feet 7 inches draft, normal. She was built in East Boston in 1904.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford and Long Island institutions.

**EASTERN AVENUE WHARF**, including office, freight and cell buildings, used as dock for steamer "Monitor."

## ISLANDS.

APPLE ISLAND, containing nine and one-half acres, purchased in 1867 for \$3,750.

DEER ISLAND.—City owns about 100 acres of upland and about fifty acres of flats.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for \$6,600.

GREAT BREWSTER ISLAND, in the town of Hull, containing about sixteen acres, purchased in 1848 for \$4,000.

LONG ISLAND, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

RAINSFORD ISLAND (with buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing eleven acres.

See Property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

## LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

CHARLESTOWN:	Sq. ft.
Rutherford avenue, land on northeast side, occupied by city departments . . . . .	29,445

SOUTH BOSTON:	
Gold street, land on southwest side, between A street and the New England Railroad . . . . .	1,100

DORCHESTER:	
Gibson street, land on north side . . . . .	78,770
38,680 square feet rented to Sewer Service, Public Works Department, at \$400 a year.	
30,090 square feet rented to Water Service, Public Works Department, at \$300 a year.	
King's mill pond, so called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about	470,386
Southern avenue, land on south side, between Bernard street and Elmhurst street . . . . .	4,335

WEST ROXBURY:	
Moreland street, land . . . . .	30,421
Morton street, purchased by the town of West Roxbury in 1870,	17,031

BRIGHTON:	
Cambridge, Lincoln and Mansfield streets, land, about . . . . .	13,948

## ISLANDS, ETC.:

Great Brewster Island, Boston Harbor, about sixteen acres.	
Apple Island, Boston Harbor, about nine and one-half acres.	
Blue Hill avenue and Brook road, Milton . . . . .	30,025
Brush Hill road and Brook road, Milton, leased by the town of Dorchester for 999 years . . . . .	60,945

## LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, Hyde Park, West Roxbury, Upham's Corner, South End, North End and West End districts and its 17 reading room stations in

different parts of the city there were 1,067,103 bound volumes January 31, 1914, besides manuscripts, statuary and paintings. The collection of photographs of works of art and process pictures numbers at present 41,329 and of lantern slides 4,406.

## MAYOR.

One automobile.

## OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

CHARITY BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department and the following charitable societies: Boston Provident Association, Industrial Aid Society, German Aid Society, Ladies' Cooperative Visiting Society, the Associated Charities, the Federation of Jewish Charities, Boston Children's Aid Society, St. Vincent de Paul Society and the Massachusetts Babies' Hospital. A physician of the Board of Health also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot the contents of which are 19,962 square feet.

LODGE FOR WAYFARERS, in the Old Mayhew School building, No. 30 Hawkins street, lot containing 9,625 square feet.

## PARK AND RECREATION DEPARTMENT.

Five auto trucks, 10 automobiles, 50 horses, 19 boats, 1 launch, 1 stone crusher, 1 steam roller, buggies, sleighs, sleds, carts, wagons, tools and supplies, gymnastic apparatus, hand sprayers, engineering instruments, plans, machinery, merry-go-rounds, swings and tilts, office furniture, about 30,000 towels, 4,000 bathing suits, 18,000 bathing trunks, 15 cash registers.

ARNOLD ARBORETUM.—Sanitary building.

ASHMONT PLAYGROUND.—Sanitary building and drinking fountain.

BARTLETT STREET.—(Leased playground.) Drinking fountain.

BILLINGS FIELD.—Sanitary building, old police station, drinking fountain.

CAROLINA AVENUE PLAYGROUND.—Sanitary and locker building.

CHARLESBANK.—Men's and women's locker buildings, three drinking fountains.

CHARLESTOWN HEIGHTS.—Two shelters and sanitary building.

CHARLESTOWN PLAYGROUND.—Sanitary building, drinking fountain.

CHESTNUT HILL PARK.—Keeper's lodge, two drinking fountains, one memorial fountain.

CHRISTOPHER GIBSON PLAYGROUND.—Sanitary and locker building and drinking fountain.

COLUMBIA ROAD.—Refreshment booth and two drinking fountains.

COLUMBUS AVENUE PLAYGROUND.—Sanitary and locker building, two drinking fountains.

COMMONWEALTH AVENUE.—Underground tool house, two drinking fountains and the following statues: Alexander Hamilton, Gen. John Glover, William Lloyd Garrison and Leif Ericson.

COMMONWEALTH PLAYGROUND.—Sanitary building and drinking fountain.

COTTAGE STREET PLAYGROUND.—Shelter, sanitary building, drinking fountain.

DORCHESTER PARK.—Shelter, two temporary sanitary buildings and three drinking fountains.

FELLOWS STREET PLAYGROUND.—Sanitary building, shelter, one drinking fountain.

FENS.—Gatehouse, sanitary and tool house, Johnson memorial fountain, John Boyle O'Reilly and Patrick A. Collins memorials.

FIRST STREET PLAYGROUND.—Locker and sanitary building, two drinking fountains.

FOREST HILLS PLAYGROUND.—Sanitary and locker building, drinking fountain.

FRANKLIN FIELD.—Sanitary and locker building, grandstand, two judges' stands, shepherd's house, sheep barn, three drinking fountains.

FRANKLIN PARK.—Overlook shelter, bear cages, raccoon cage, flying cage, bird house, elk and bison ranges, carriage shelter, temporary animal house, carriage shed used as temporary quarters for animals, sanitary buildings, golf house, tennis house, superintendent's house, duck house, office building, stable, cart shed, saw mill, machine shop, carpenter shop, paint shop, harness shop, blacksmith shop, storehouses, oil houses, bandstand, three open shelter buildings and nine drinking fountains.

GOVERNOR'S ISLAND.—Temporary stable, two wooden sanitary buildings.

JOHN WINTHROP PLAYGROUND.—Drinking fountain.

MARCELLA STREET PLAYGROUND.—Sanitary and locker building, keeper's house and one drinking fountain.

MARINE PARK.—Refectory, Aquarium, pier and bath houses, two drinking fountains, Admiral Farragut statue, bandstand, wharf and boat landing at Castle Island.

MASSACHUSETTS AVENUE PLAYGROUND.—(Leased playground.)

MT. IDA PLAYGROUND.—Dwelling house (to be used as temporary field house), and drinking fountain.

MYSTIC PLAYGROUND.—Sanitary building, shelter, drinking fountain.

NEPONSET PLAYGROUND.—Sanitary and tool house, open shelter, drinking fountain.

NORFOLK STREET PLAYGROUND.—Sanitary and locker building.

NORTH BRIGHTON PLAYGROUND.—Sanitary and locker building, one drinking fountain.

NORTH END PARK.—Sanitary and laundry building, two piers, one drinking fountain, sanitary and shelter at Copp's Hill terrace.

OLMSTED PARK.—Office and sanitary building, horse shed, one ornamental fountain, sanitary building, shelter building, bandstand, three drinking fountains, Francis Parkman memorial.

ORCHARD PARK.—Shelter building.

ORIENT HEIGHTS.—Drinking fountain.

PARKER HILL RESERVOIR.—Keeper's house and gatehouse.

PARKINSON PLAYGROUND.—(Leased playground.)

PRINCE STREET PLAYGROUND.—Sanitary building, concrete pergolas.

PORTSMOUTH STREET PLAYGROUND.

RANDOLPH STREET PLAYGROUND.—Locker, play and sanitary building, two drinking fountains, shelter.

RIPLEY PLAYGROUND.

RIVERWAY.—Gatehouse, shelter, office and sanitary building, stable and sheds.

ROGERS PARK.—Drinking fountain.

ROSLINDALE PLAYGROUND.—Sanitary building and shelter, drinking fountain.

RUTHERFORD AVENUE PLAYGROUND.—Locker and sanitary building.

SAVIN HILL PLAYGROUND.—Shelter and two drinking fountains.

STRANDWAY.—Sanitary and locker building, public landing, shelter, two drinking fountains, stable, cart shed.

TYLER STREET PLAYGROUND.

WEST FIFTH STREET PLAYGROUND.—Shelter and sanitary building.

WEST ROXBURY PARKWAY.—Keeper's house, barn used for storage and observation tower at Mt. Bellevue.

WEST THIRD STREET PLAYGROUND.—Shelter and sanitary building.

WILLIAM EUSTIS PLAYGROUND.—Sanitary and locker building, one drinking fountain.

WOOD ISLAND PARK.—Locker building, sanitary and tool house, shelter, four drinking fountains.

PARK AND RECREATION STATISTICS TO JANUARY 31, 1914.

PARKS.	Year of Acquisition.	Cost to DATE.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Totals.					
MAIN PARK SYSTEM:									
Commonwealth avenue.	1894-1905.	.....	\$154,188 53	\$154,188 53	112.7 acres	12.1 miles	11.9 miles	1.1 miles	22 acres
Fens.	1877-1879.	\$590,254 49	2,176,715 22	2,771,969 71	115 "	4.32 "	7.04 "	1.2 "	8 "
* Riverway.	1890.	457,457 53	674,286 32	1,131,753 85	40 "	1.4 "	2.8 "	1.2 "	77 "
† Olmsted Park.	1890 & 1892.	1,081,947 60	754,373 59	1,836,321 19	180 "	2.7 "	3.8 "	1.6 "	
Arboretum.	1892.	243,384 25	381,793 81	627,378 06	36 "	3.4 "	5.2 "	1.6 "	
Arnold Arboretum.	1882 & 1895.	79,354 15	388,372 84	467,726 99	223 "	3.4 "	5.65 "	2.2 "	0.6 acre
West Roxbury Parkway.	1894.	135,265 29	22,123 21	157,388 50	150 "	2.8 "	4.3 "	2.4 "	
Franklin Park and Zoological Garden.	1883 & 1884.	1,551,896 63	2,704,978 60	4,256,875 23	527 "	7.91 "	14.9 "	1 mile	7.4 acres
MARINE PARK SYSTEM:									
Columbia road.	1899.	447,528 63	540,511 93	988,040 56	109 "	land	4.5 "		
Dorchesterway.	1892.	63,735 54	65,187 12	128,922 66	{ 187.5 "	flats			
Strandway.	{ 1890, 1892, 1897 and 1901 }	772,515 12	415,932 21	1,188,447 33					
Marine Park and Aquarium.	1883.	232,972 57	1,217,477 25	1,450,449 82	{ 52.5 "	land	1.39 "		3.4 "
† Castle Island.	1890.		39,890 91	39,890 91	{ 4.9 "	flats			
† Governor's Island.	1911.		20,000 00	20,000 00	{ 25.7 "	land			
WOOD ISLAND PARK.	1882 & 1891.	132,800 00	275,346 93	408,146 93	{ 78.3 "	flats			
CHARLESBANK.	1883.	373,916 99			{ 73 "	land	1.95 "		
** TRINITY TRIANGLE.	1885.	30,000 00	339,550 40	713,467 39	{ 55.6 "	land	2.1 "		
				30,000 00	{ 10 "	flats	1.5 "		
				30,000 00	{ 0.12 acre				
Carried forward.		\$6,201,228 79	\$10,169,738 87	\$16,370,967 66	2,135.72 acres	43.03 miles	67.03 miles	8.7 miles	118.4 acres

\* An additional area of 16½ acres is within the limits of the town of Brookline.

† An additional area of 18 acres is within the limits of the town of Brookline.

‡ Custody given to the city by Act of Congress.

\*\* Transferred to Public Grounds Department.

PARK AND RECREATION STATISTICS TO JANUARY 31, 1914.—Continued.

Parks.	Year of Acquisition.	Cost to Date.		Area.	Length of Drives.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.					
<i>Brought forward.</i>								
CHARLESTOWN HEIGHTS.	1891.	\$6,201,228 79	\$10,189,738 87	2,135.72 acres	43.03 miles	67.03 miles	8.7 miles	118.4 acres
CHARLESTOWN P L A Y - G R O U N D.	1891.	50,538 02	144,420 99	1.3 " land		0.4 mile		
DORCHESTER PARK.	1891 & 1903.	172,923 31	32,931 93	14 " land		0.6 "		
FRANKLIN FIELD.	1892.	64,165 37	16,311 18	26 "				
NORTH END BEACH.	1893.	157,341 22	194,228 38	351,569 60				
COPP'S HILL TERRACES.	1893.	328,364 44	169,262 27	77 " land	0.65 mile	1.09 miles		
* CHESTNUT HILL PARK.	1898, 1899 and 1902	90,858 19	43,222 17	3 " flats		0.11 mile		
NORTH BRIGHTON PLAY-GROUND.	1894.	210,239 06	6,940 60	0.6 acre	1.4 miles			
NEPONSET PLAYGROUND.	1896.	22,107 12	30,802 77	14 "				
BILLINGS FIELD.	1896.	24,804 39	26,189 35	50,993 74				
† FIRST STREET PLAY-GROUND.	1897.	47,068 98	24,367 53	11 "				
† SPAULDING SQUARE.	1897.		30,840 40	4.6 "		0.4 "		
PRINCE STREET P L A Y - GROUND.	1897, 1899 and 1901	4,000 00		4,000 00				
MYSTIC PLAYGROUND.	1897.	180,474 70	7,575 11	0.4 "				
† FELLOWS STREET PLAY-GROUND.	1897.	50,125 00	30,515 54	80,640 54				
CHRISTOPHER GIBSON PLAY-GROUND.	1897.	14,503 72	11,065 22	25,568 94				
COLUMBUS AVENUE PLAY-GROUND.	1897, 1899 and 1900	37,709 58	10,042 75	47,752 33				
ASHMONT PLAYGROUND.	1899.	327,503 84	37,479 58	364,983 42				
SAVIN HILL PLAYGROUND.	1899.	43,990 09	9,000 00	52,990 09				
ROSELAND PLAYGROUND.	1899.	27,147 30	11,138 36	38,285 66				
FOREST HILLS PLAYGROUND.	1902.	26,125 11	14,005 71	40,130 82				
COTTAGE STREET P L A Y - GROUND.	1902.	23,166 75	15,000 00	40,166 75				
		47,002 32	8,747 68	55,750 00				

RANDOLPH STREET PLAY- GROUND.....	1903.....	256,440 63	27,302 32	283,742 95	2.8	"				
MARCELLA STREET PLAY- GROUND.....	1903, 1905.....		35,155 28	35,155 28	5.1	"				
ROBERTA PARK.....	1899.....	30,000 00	5,353 11	35,353 11	6.9	"				
BENESS SQUARE.....	1901.....		294 70	294 70	1.3	"				
OAK SQUARE.....	1902.....		1,279 89	1,279 89	0.22	acre				
CAMBRIDGE, LINCOLN AND MANSFIELD STREETS.....	1910.....				0.32	"				
COMMONWEALTH PLAY- GROUND.....	1905.....		8,633 91	8,633 91	8.07	acres				
SAVIN HILL PARK.....	1909.....	31,925 55	9,074 45	41,000 00	8.26	"				
ORIENT HEIGHTS PLAY- GROUND.....	1909.....	10,015 00	26,124 02	36,139 02	5.24	"	land			
WEST THIRD STREET PLAY- GROUND.....	1909.....	10,201 30	4,000 00	14,201 30	3.07	"	flats			
WEST FIFTH STREET PLAY- GROUND.....	1909.....	10,201 30	4,597 40	14,798 70	0.28	acre				
WILLIAM EUSTIS PLAY- GROUND.....	1909.....	68,137 06	24,477 49	92,664 55	0.41	"				
JOHN WINTHROP PLAYGROUND, PLAYGROUNDS, INVESTIGAT- ING SITES.....	1911.....	20,994 26	13,682 97	34,677 23	4.88	acres				
MASSACHUSETTS AVENUE PLAYGROUND.....	1912.....	295 29		295 29	1.57	"				
NORFOLK STREET PLAY- GROUND.....	1912.....		1,500 00	1,500 00	2.76	"				
PARKINSON PLAYGROUND.....	1912.....	22,011 33	26,106 41	48,117 74	6.34	"				
PARIS STREET PLAYGROUND.....	1912.....	50,630 64	1,565 00	52,195 64	4.5	"				
Mt. Ida PLAYGROUND.....	1912.....	85,458 20	4,988 50	55,619 14	1.27	"				
RUTHERFORD AVENUE PLAY- GROUND.....	1912.....	70,606 07	1,709 28	87,167 48	11.07	"				
Carried forward.....		\$8,820,353 93	\$11,246,739 70	\$20,067,093 63	2,519.49	acres		45.08 miles	69.63 miles	8.7 miles
										118.4 acre

\* 49 acres transferred from Water Department; an additional area of 160.65 acres, including water area of 122.70 acres, is under the control of the Metropolitan Water and Sewerage Board.

† Transferred from, and \$454.15 expended by, the Public Grounds Department.

‡ Transferred to Street Department and from Street Department to Public Grounds Department.

§ 25,470 square feet transferred from, and \$2,000 expended by, the Public Grounds Department.

|| Transferred from, and \$30,000 expended for land by, the Public Grounds Department.

¶ Transferred from Street Commissioners.

\* Custody given to the city by Statutes 1891, chapter 421.

§ Leased by Park Department.

PARK AND RECREATION STATISTICS TO JANUARY 31, 1914.—*Concluded.*

PARKS.	Year of Acquisition.	Cost to DATE.		Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.					
<i>Brought forward.</i>								
TYLER STREET PLAYGROUND.	1912.	\$8,820,853 93	\$11,246,739 70	2,519.49 acres	45.08 miles	69.63 miles	8.7 miles	118.4 acres
CAROLINA AVENUE PLAY- GROUND.	1912.	26,239 19	10,387 81	0.26 acre				
PORTSMOUTH STREET PLAY- GROUND.	1912.	25,477 60	1,972 78	3.08 acres				
PARKER HILL PLAYGROUND.	1912.	15,000 00	5,547 87	4.29 "				
DUMMIE FIELD.	1910.			4.5 "				
WHARF PROPERTY, FREE-	1912.			6.4 "				
FORT STREET, DORCHESTER.	1912.		28 00	{ 1.15 " land 2.54 " flats 5.2 "				1.6 "
FACTORY HILL PLAYGROUND.	1912.							
PAUL GORE STREET PLAY- GROUND.	1913.			0.74 acre				
RIPLEY PLAYGROUND.	1913.			0.86 "				
WARD 19 PLAYGROUND.	1913.			2.55 acres				
WOOD PLAYGROUND.	1913.	69,120 00		3.1 "				
SMITH'S POND PLAYGROUND,	1914.			20.08 "				
General account.								
Park Nursery.			73,987 50					
Betterment expenses.			29,947 07					
Four spraying machines.	1912.		13,356 10					
Seating accommodations.	1912.		4,400 00					
Horticultural Building.	1912.		2,813 03					
Parkman House.	1913.		550 00					
			6,000 00					
		\$8,956,190 72	\$11,395,729 86	2,574.24 acres	45.08 miles	69.63 miles	8.7 miles	120 acres

1 Transferred from Public Works Department, Water Service.

2 Raised by Park Department.

3 Transferred from School Department.

4 Transferred from Public Works Department, Sanitary Division.

5 Acquired by gift.

6 Transferred from Metropolitan Park Commission.

Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 40.8 miles, 59.2 miles and 6.3 miles.



**PUBLIC GROUNDS AND CITY SQUARES.**  
(FORMERLY IN CHARGE OF PUBLIC GROUNDS DEPARTMENT.)

NAME.	Location.	Area.	Remarks.
<b>CITY PROPER.</b>			
Common.....	Park, Tremont, Boylston, Charles and Beacon sts..	* 48½ acres.	{Partly inclosed by iron fence.
Public Garden.....	Charles, Boylston, Arlington and Beacon streets..	24½ "	{Inclosed by iron fence.
Berwick park.....	Between Columbus ave. & N. Y., N. H. & H. R. R.	3,800 sq. ft.	{Inclosed by granite curb.
Blackstone square.....	Washington, West Brook- line, West Newton sts. and Shawmut avenue....	105,100 "	
City Hall grounds.....	School street.....	7,700 "	
Concord square.....	Between Tremont st. and Columbus avenue.....	5,000 "	
Columbus square.....	Columbus and Warren aves. Between Huntington ave., Boylston and Dartmouth streets.....	2,250 "	
Copley square.....	Boylston and Dartmouth streets.....	28,399 "	{Inclosed by granite curb.
Fort Hill square.....	Oliver and High streets..	29,480 "	
Franklin square.....	Washington, East Brook- line, East Newton and James streets.....	105,205 "	
Massachusetts avenue..	Between Albany street and Harrison avenue.....	9,300 "	
Massachusetts avenue..	Between Harrison ave. and Washington street.....	13,050 "	
Massachusetts avenue..	Between Washington and Tremont streets.....	74,000 "	{Malls inclosed by iron fence.
Massachusetts avenue..	Between Tremont st. and Columbus avenue.....	10,150 "	
Park square.....	Columbus ave., Eliot and Pleasant streets.....	2,867 "	
Rutland square.....	Between Tremont st. and Columbus avenue.....	7,400 "	
Waltham square.....	Harrison ave., Waltham and Union Park sts.....	3,000 "	
St. Stephen square.....	Corner St. Stephen and Denmark streets.....	100 "	
Trinity triangle.....	Between Huntington ave., Trinity pl. and St. James avenue.....	5,380 "	{Inclosed by granite curb.
Union park.....	Between Tremont st. and Shawmut avenue.....	16,000 "	{Inclosed by iron fence.
Worcester square.....	Between Washington street and Harrison avenue....	16,000 "	
<b>SOUTH BOSTON.</b>			
Thomas park.....	Telegraph Hill.....	190,000 "	{Partly inclosed by iron fence.
Independence square....	Broadway, Second, M and N,	6½ acres.	{Inclosed by hedge.
Lincoln square.....	Emerson, Fourth and M....	9,510 sq. ft.	{Inclosed by iron fence.
<b>EAST BOSTON.</b>			
Central square.....	Meridian and Border streets,	40,310 "	{Inclosed by stone curb.
Belmont square.....	Webster, Sumner, Lamson and Seaver streets.....	30,000 "	{Inclosed by iron fence.
Prescott square.....	Trenton, Eagle and Prescott,	12,284 "	
Putnam square.....	Putnam, White and Trenton,	11,623 "	
Maverick square.....	Sumner and Maverick sts..	4,396 "	{Inclosed by iron fence.
<b>ROXBURY.</b>			
Madison square.....	Sterling, Marble, Warwick and Westminster streets,	122,191 "	
Orchard park.....	Adams, Chadwick, Orchard Park and Yeoman sts....	104,492 "	
Washington park.....	Dale and Bainbridge streets,	398,125 "	
Longwood park.....	Park and Austin streets..	21,000 "	
Public ground.....	Corner Blue Hill ave. and Seaver street.....	2,500 "	
Walnut park.....	Between Washington street and Walnut avenue.....	5,736 "	

\* Exclusive of cemetery, containing 1½ acres.

PUBLIC GROUNDS AND CITY SQUARES.—*Continued.*

NAME.	Location.	Area.	Remarks.
Alvah Kittredge park.....	Highland street and Highland avenue.....	5,600 sq. ft.	
Bromley park.....	From Albert to Bickford st.	20,975 "	
Horatio Harris park.....	Walnut ave., from Munroe to Townsend street.....	116,000 "	
Cedar square.....	Cedar st., between Juniper and Thornton streets.....	26,163 "	
Llewwood park.....	Centre and Linwood streets.	3,625 "	Inclosed by stone curb.
Public ground.....	Warren, St. James and Regent streets.....	1,380 "	Inclosed by granite curb.
Highland park.....	Fort avenue.....	114,065 "	Partly occupied by Roxbury standpipe.
Francis circle.....	Junction of Huntington avenue, Tremont and Francis streets.....	1,662 "	
Square.....	Harold, Crawford and Abbot streets.....	966 "	
Square.....	Old Heath, New Heath and Parker streets.....	2,419 "	Inclosed by iron fence.
Elm Hill park.....	Off 550 Warren street.....	6,920 "	
Square.....	Albany street, near Mall st.	1,253 "	
DORCHESTER.			
Adams square.....	Adams and Granite streets..	2,068 "	
Algonquin square.....	Algonquin and Bradley sts.	1,728 "	
Dorchester square.....	Meeting House Hill.....	56,200 "	
Drohan square.....	Edison green.....	10,241 "	
Eaton square.....	Adams and Bowdoin streets.	13,280 "	
Mt. Bowdoin green.....	Top of Mt. Bowdoin.....	25,170 "	
Peabody square.....	Ashmont street and Dorchester avenue.....	1,963 "	
Richardson square.....	Between Pond and Cottage streets.....	45,982 "	
Spaulding square.....	Junc. of Freeport street and Neponset avenue.....	6,263 "	
Tremlett square.....	Tremlett st., bet. Hooper and Waldeck streets.....	7,107 "	
Public ground.....	Adams street, near Cedar Grove Cemetery.....		
Public ground.....	Florida street, King street to Ashmont street.....	6,090 "	
Public ground.....	Magnolia street.....	3,605 "	
Wellesley park.....	Wellesley park.....	28,971 "	
CHARLESTOWN.			
City square.....	Head of Bow and Main sts.	8,739 "	Inclosed by stone curb and iron fence.
Hayes square.....	Bunker Hill and Vine streets.	4,484 "	
Sullivan square.....	Main, Cambridge, Sever and Gardner streets.....	56,428 "	
Winthrop square.....	Winthrop, Common and Adams streets.....	38,450 "	Inclosed by iron fence.
Public ground.....	Essex and Lyndeboro' sts.	930 "	
WEST ROXBURY.			
Soldiers' Monument Lot..	South and Centre streets...	5,870 "	
Public ground.....	Top of Mt. Bellevue.....	27,772 "	
Public ground.....	South Conway, South Fairview and Robert streets.....	750 "	
Public ground.....	Oakview terrace, off Centre street.....	5,287 "	
Public ground.....	Centre and Perkins streets.	3,200 "	
BRIGHTON.			
Jackson square.....	Chestnut Hill ave., Union and Winship streets.....	4,300 "	Inclosed by stone curb.
Brighton square.....	Between Chestnut Hill ave. and Academy Hill road.	25,035 "	
Fern square.....	Between Franklin and Fern streets.....	1,900 "	
Sparhawk square.....	Junction Cambridge, Muddock and Sparhawk sts.	7,449 "	

PUBLIC GROUNDS AND CITY SQUARES.—*Concluded.*

NAME.	Location.	Area.	Remarks.
<b>HYDE PARK.</b>			
Playground.....	Factory Hill.....	5.2 acres.	
Greenwood square.....	Junction Thatcher street and Central avenue.....	.005 acre.	
Webster square.....	Junction Webster street and Central avenue.....	.005 "	
Wolcott square.....	Readville.....	.005 "	
Green.....	Junction Milton avenue and Highland street.....	.005 "	
Green.....	Junction Beacon street and Metropolitan avenue.....	.005 "	
Green.....	Junction Williams avenue and Prospect street.....	700 sq. ft.	
Camp Meigs.....	Readville.....	2.81 acres.	
<b>MISCELLANEOUS.</b>			
Greenhouse and nursery grounds.....	Between Massachusetts ave. and East Cottage st. On Massachusetts ave., adjoining location of N. E. R. R.....	102,531 sq. ft.	{Greenhouses, nursery, hotbeds, office, store- house and stable. For settees, plank walks, etc.
Storage grounds.....		74,279 "	

One fountain each on Franklin, Blackstone, Independence and Sullivan squares, Massachusetts avenue and Union Park; one bubble drinking fountain each on Franklin, Blackstone, Independence and Central squares, Meeting House Hill, Thomas Park, Madison Park, Union Park and Massachusetts avenue; Brewer fountain on Common; "Maid of the Mist," three fountains and Japanese lantern on Public Garden; Lyman fountain, at Eaton square; one department office building, one temporary office building for engineers, one tool house on Common. Bandstand on Boston Common, dedicated June 23, 1912, costing \$48,592.13, paid from income received from George F. Parkman Fund.

**BATH HOUSES AND GYMNASIA.****FLOATING HOUSES.**

There are eleven of these houses anchored to the wharves and bridges in various parts of the city. They contain lockers and closets for the use of the bathers, and are located as follows:

Border street,	Ward 2	2 houses.	Men and Women.
Jeffries Point,	" 2	Men and Women.	
Mystic Playground,	" 3	Men and Women.	
Warren Bridge,	" 5	2 houses.	Men and Women.
Fort Point channel,	" 7	1 house.	Men only.
Charlesbank,	" 8	2 houses.	Men and Women.
Dover street,	" 9	2 houses.	Men and Women.

**POOLS.**

*Orchard Park Pool*, Ward 17.— Men and Women. Three small buildings equipped with lockers and dressing rooms. The pool has only a fence of wood around it, without a roof.

*Cabot street*.— Men and Women.

*Columbia road*.— Men and Women.

*Curtis Hall*.— Men and Women.

**BEACHES.**

*North End Park*, Ward 6.— Two houses for Men and Women.

At this beach laundry work is done during the season. Piers, shelter tents, etc.

*Charlestown Park Beach*, Ward 4.—Three houses, with 79 closets for Men, Women and Children.

*Wood Island Park Beach*, Ward 1.—Three houses for Men, Women and Boys.

*Freeport Street Beach*, Ward 24.—One large building divided into separate compartments for Men and Women, with dressing closets, lockers and pigeonholes and shower baths.

*Columbia road*, foot of L street, South Boston.—One large building, divided into three parts for Men, Women and Boys.

*Columbia road, McKenzie Beach*.—Pavilion with lockers for Men and Boys with portable house with closets for Women and Girls.

*Tenean Beach*, Neponset.—Portable house with lockers for Men and Boys and a portable house with closets for Women and Girls.

*Savin Hill Beach*.—Two houses with lockers for Men, pigeonholes for Boys and closets for Women.

#### RIVER BATH.

*Charles River Bath*, Ward 23.—Men and Women. Two houses fitted up with lockers, etc., and a swimming pool for Children.

At all beaches are anchored large rafts for diving; also a boat, of which the department has nine, is stationed, fitted with life lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower baths, etc.

#### BATH HOUSES.

*Cabot street*, Ward 18.—Brick building, containing 45 showers, swimming pool, 75 feet by 25 feet.

*Columbia road*, Ward 16.—Twenty-six showers and swimming pool.

*Copley School*, Ward 3.—Men and Women.

*Curtis Hall*, Ward 23.—Men and Women.

*D street*, Ward 13.—Gymnasium.

*Dover street*, Ward 9.—Brick building, 33 showers for Men, 17 showers for Women. Laundry located in this house to do laundry work for bath houses.

*Paris street*, Ward 2.—Men and Women.

Ward 3.—Bunker Hill street. Gymnasium.

Ward 7.—75 Tyler street. Gymnasium.

Ward 9.—Harrison avenue. Gymnasium.

Gymnasias in all buildings except Dover street and Copley School.

#### POLICE DEPARTMENT.

The following property is in charge of and kept for the use of this department:

#### POLICE STATION HOUSES.

	LOCATION.	No. of Feet in Lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	Addition built in 1884. Enlarged and rebuilt, 1879.
5.....	East Dedham street.....	3,303	
6.....	West Broadway.....	4,253	

POLICE STATION HOUSES.—*Concluded.*

	LOCATION.	No. of Feet in Lot.	Remarks.
No. 7.....	Meridian street.....	13,616	Built in 1913, East Boston District Court in this building.
8.....	Commercial street.....	5,323	Harbor Police Station.
9.....	Dudley street.....	6,797	
10.....	Columbus avenue.....	6,380	
11.....	Adams st., Dorchester Dist.	7,500	Courtroom and branch of Public Library in this building.
Sub-station...	Morton street.....	12,693	
Sub-station...	Washington street, Richmond st., Lower Mills...	11,640	Bank building, Dorchester. Branch Public Library in this building.
Sub-station...	Blue Hill ave., Mattapan.		
Sub-station...	Walnut street, Neponset...	1,476	
No. 12.....	East Fourth, near K street,	7,217	
13.....	Seaverns avenue.....	9,701	Municipal Court, West Roxbury District, in this building.
Sub-station...	Franklin Park.		
No. 14.....	Washington street, Brighton District.....		Municipal Court, Brighton District, in this building.
15.....	Corner Harvard street and City square.....		Old City Hall, Charlestown.
16.....	Boylston street, near Hereford street.....	10,486	
17.....	Centre street, corner Hastings st., West Roxbury...	9,987	
18.....	Hyde Park avenue.....	2,100	

Furniture contained in 18 police stations, 15 patrol stables and the City Prison, with 3,225 police clubs, 1,600 belts, 1,600 revolvers, 1,625 badges, etc.

At the police headquarters are kept the books, papers and records of the department, and 41,138 portraits of as many criminals.

The police steamer "Guardian" and the police steam launch "Watchman," which are fully equipped for police duty, are kept constantly in active service. The police steam launches "Ferret" and "Alert" are on service from June 1 to October 31.

Seventy-two horses and equipments, 9 police ambulances, 5 buggies, 4 repair wagons, 1 van for House of Detention, 3 police vans, 15 patrol wagons, 12 patrol pungs, 8 sleighs, 5 combination autos and ambulances and 5 other autos.

Telephones, connecting all the stations with headquarters, 37 Pemberton square.

A police signal system, comprising 485 street signal boxes and 17 receiving desks, 14 stable calls, with batteries, wires and fixtures.

## POUND.

Ashley avenue, East Boston.

## PRINTING DEPARTMENT.

## COMPOSING ROOM.

Type, stands, cabinets, imposing stones, galley racks, proof presses, etc.

Fifteen monotype keyboards complete, nine monotype casters complete, molds, matrices, metal, paper, etc., one Curtis double-cylinder air compressor, one automatic metal furnace, nine  $\frac{1}{2}$ -horse General Electric motors, one 2-horse Crocker-Wheeler motor, accessories, tools, extra parts, etc.

## PRESS ROOM.

Five 2-revolution cylinder presses, size 36 by 48 inches.

One 2-revolution cylinder press, size 27 by 41 inches.

One pony cylinder, 2-revolution, size 27 by 31 inches.  
 Six Chandler & Price job presses, size 10 by 15 inches.  
 One Colt's super-royal, modern make, job press, size 14 by 22 inches.  
 One Brown & Carver paper cutter, automatic, size 44 inches.  
 Bench standing presses.  
 Drying racks, imposing stones, etc.  
 Two Jaques 12-inch card cutters.  
 One 3-horse, two 2-horse, one 1-horse, six  $\frac{1}{2}$ -horse, Crocker-Wheeler,  
 five 4-horse Sprague motors, rheostats, controllers, pulleys, belting, wiring,  
 etc.

## PUBLIC BUILDINGS DEPARTMENT.

Two horses, two ambulances, one automobile.

## PUBLIC BUILDINGS.

BUILDINGS.	Locations.	No. of Feet in Lot.	Remarks.
Ambulance station.....	National street....	.....	On leased land.
Central Charity Bureau....	Chardon street....	19,962	Boiler and storehouse on lot.
City Temporary Home....	Corner Dudley and Vine sts....	11,592	Wardroom 17 in this building and Vine Street Chapel on this lot. Post 26, G. A. R., occupies chapel.
Church Building.....			
City Building.....	Norfolk and Washington sts., Dorchester....	16,637	Occupied by Branch Library and Wardroom 24.
City Building.....	Washington and Richmond sts., Dorchester....	11,640	Sub-police Station and branch of Public Library in this building.
City Hall.....	School street....	25,915	
Land.....	City sq., Charles- town District..	8,246	New Courthouse and Police Station being erected upon this lot.
Cross Street Schoolhouse...	Cross street.....	1,708	Occupied by Col. Fred B. Bogan Camp 14, L. S. W. Veterans.
Curtis Hall.....	South st., W. R.,	49,907	Partially destroyed by fire December 15, 1908; has been reconstructed as a municipal gymnasium.
Faneuil Hall and market under same.....	Faneuil Hall sq....	8,460	
Faneuil Hall Market House and Quincy Hall over same.....	North and South Market streets,	27,400	
Library Building.....	.....	.....	On lot with Curtis Hall Building.
Massachusetts Historical Society Building.....	30-32 Tremont st.,	2,342	Occupied by city offices.
Morgue.....	North Grove st..	11,792	
Municipal Building, Ward 16.....	Columbia road....	13,244	Occupied as Branch Library, baths, gymnasium and wardroom.
Offal depot, wharf and dock,	Albany street....	39,511	
Old Armory Building.....	Maverick street..	4,337	Wardroom 2 and Post 159, G. A. R., in this building.
Old Franklin Schoolhouse..	Washington st....	11,471	Wardroom 9, Posts 7 and 15, G. A. R., in this building.
Old State House.....	State street.....	4,239	Leased to the Bostonian Society.
Old Winthrop School- house.....	Bunker Hill st., Charlestown....	7,927	Wardroom 3 in this building. Altered and enlarged for a municipal gymnasium.

PUBLIC BUILDINGS.— *Concluded.*

BUILDINGS.	Locations.	No. of Feet in Lot.	Remarks.
Old Probate Building.....	Court square.....	2,423	Occupied by the city dep'ts.
Public Library.....	Copley square....	65,684	
Public Works Department Yard.....	Hancock st., Dor., Joy street.....	109,444 1,938	Four buildings. Leased to Post 134, G. A. R.
Smith Schoolhouse.....	Chauncey place..	.....	Unoccupied.
Stable and lot of land.....	Rutherford ave....	17,300	Two buildings occupied by Public Works Department
Stables.....	Albany street....	90,780	Four buildings and four sheds.
Stables.....	North Grove st...	33,306	Two buildings.
Stables.....	Highland street...	81,082	Three buildings.
* Thomas Street School- house.....	Thomas street....	10,954	Leased to Post 200, G. A. R.
Town Hall.....	Washington st., Brighton.....	13,431	Wardroom 25 in this build- ing; other room leased to Post 92, G. A. R. Police stable on this lot.
Wardroom 19.....	Elmwood street..	5,684	On lot with Mather School- house.
Wardroom 20.....	Meeting House Hill.....	.....	
Wayfarers' Lodge.....	Hawkins street...	9,523	Branch Public Library in this building, and one room used for election purposes.
Westerly Hall.....	Centre street, West Roxbury,	5,644	
West End Library.....	Cambridge street,	11,000	Occupied by Wire Depart- ment and electrical test rooms.
No. 11 Wareham street...	Wareham street..	8,500	
Annex.....	Harrison avenue..	3,816	Leased for \$1,020 a year.
City Hall Annex.....	Court street.....	15,175	New building being erected.
Land and buildings, Ward 7,	Tyler street.....	6,609	Municipal Building being erected.
Land and building, South Boston.....	Broadway.....	21,250	Municipal Building. South Boston Municipal Court in this building.
Land, Athens, D and West Third sts., South Boston,	.....	13,025	Proposed Police Station.
Land and buildings, Ward 12.....	West Brookline st. and Shawmut avenue.....	10,224	Proposed Municipal Build- ing.
† Old Police Station 7.....	Meridian st., East Boston.....	3,773	Unoccupied.

Rifle range located in Wilmington and Woburn, containing 110.3 acres; not in use.

## COUNTY BUILDINGS.

BUILDINGS.	Locations.	No. of Feet in Lot.	Remarks.
Court House.....	Pemberton sq....	87,035	Three buildings.
Jail.....	Charles street....	130,740	
Municipal Court, Roxbury District.....	Roxbury street...	14,390	Wardroom, Ward 18, in this building.
Court House and Police Sta- tion.....	Meridian and Paris sts., E. B.,	13,616	

\* Transferred to Public Buildings Department from Street Commissioners June 3, 1905.

† Transferred to Public Buildings Department from Police Department December 23.

## PUBLIC WORKS DEPARTMENT.

*Central Office.*

One automobile.

*Bridge and Ferry Division (Bridge Service).*

ATLANTIC AVENUE.— Draw house, electrical power room and tool house.  
BROADWAY.— One engine house, repair shop and coal shed.

LOT OF LAND, containing 4,568 feet, Broadway extension, on which is a brick building containing stable, office and workshop.

CHARLESTOWN BRIDGE.— Draw house and electrical power room and six storehouses.

CHELSEA (SOUTH).— Draw house, engine house and storehouse.

CHELSEA (NORTH).— Draw house.

CHELSEA STREET.— One draw house.

CONGRESS STREET.— Draw house, tool house, engine room, two shelter houses and storehouse.

DORCHESTER AVENUE.— Draw house, two motor houses, one controller house and storehouse.

DOVER STREET.— Draw house and storeroom.

GRANITE AVENUE.— Tool house.

L STREET.— Draw house and engine house.

MALDEN.— Draw house and tool house.

MERIDIAN STREET.— Draw house.

NEPONSET.— One tool house.

NORTHERN AVENUE.— Draw house and electrical power room.

SUMMER STREET.— Draw house, controller house and two shelter houses.

WARREN.— Engine house, stable, storehouse, boiler house and draw house.

WESTERN AVENUE TO WATERTOWN.— One tool house.

Seven horses, 6 wagons, 7 buggies, 9 harnesses, 17 blankets, etc., 2 automobiles in use and 1 auto truck. Also engineering and surveying instruments, plans, etc.

*Ferry Service.*

Buildings, drops, piers, landings and wharf property.

STEAM FERRYBOATS.— "D. D. Kelly," "Hugh O'Brien," "General Hancock," "Governor Russell," "Noddle Island," "General Sumner" and "John H. Sullivan."

Tools, machinery, etc.

*Highway Division (Lighting Service).*

Has charge of 9,997 single mantle gas lamps, 17 triple mantle gas lamps, 95 double mantle gas lamps, 159 fire alarm lamps, 4,718 arc lamps, 3,507 tungsten lamps, besides posts and brackets, 2 horses, 1 top buggy, 1 open buggy, 1 sleigh, two single harnesses and 1 automobile.

Repair shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet, let to the Rising Sun Street Lighting Company.

*Paving Service.*

Building and wharves on Albany street, opposite Sharon and East Brookline streets. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool room and stable. The lot, including wharves and building, contains 102,711 square feet.

Highland street stable. (See Sanitary Service.)

Ledge lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam engine and stone crusher, also a stable and tool house; also lot of land adjoining, containing 111,423 square feet, bought in 1907.

On the Almshouse lot, Hancock street, Dorchester, containing 104,032 square feet, there are two stables, also a shed and tool house.



Downer avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land, containing 43,024 square feet, upon which are a stable and a shed, blacksmith's shop and tool house.

Ledge lot, on Chestnut Hill avenue, Brighton, containing about 569,776 square feet, upon which are an office, engine house, stable and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 44,700 square feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H street and Columbia road, stable, carriage house, shed, tool house and office on rented land.

Wharf, known as Atkins' Wharf, 521 Commercial street, purchased in 1887 for \$24,000, containing 22,555 square feet, having on it an office and stable.

On East Eagle street, corner Glendon street, East Boston, office and stable on rented land.

On Mt. Vernon street, West Roxbury, yard lot belonging to the School-house Department. On this lot is a stable.

On Hyde Park avenue, Hyde Park, lot containing 18,773 square feet, owned by the city. On this lot is an office, stable and shed.

Equipment: Automobiles, 3; blankets, 260; buggies, 28; carts, 96; street watering carts, 14; desks, 37; boom and hand derricks, 7; picks, 2,301; shovels, 1,989; pungs, 11; sleighs, 7; harnesses, 251; jiggers, 10; street rollers, steam, 12; section rollers, 21; wagons, 28; caravans, 10; horse scrapers, 3; street sweeping machines, 3; road machines, 4; engine, Atlas, 2; engine, Westinghouse, 1; engine, hoisting, 2; snow levels, 19; horses, 116; and instruments for surveying, drawing, etc.

#### *Sanitary Service.*

**SOUTH BOSTON STABLE.** (Leased.)—Stable and sheds, with accommodations for twenty horses, are located at corner H and Second streets, South Boston.

**EAST BOSTON STABLE.** (Leased.)—Stable and sheds, with accommodations for fifteen horses, are located at 324 East Eagle street, and are occupied jointly by Paving, Sewer, Street Cleaning and Oiling and Sanitary Services.

**CHARLESTOWN STABLE,** with accommodations for twenty-five horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land; stable built in 1875; sheds and outbuildings built in 1879.

**SOUTH STREET, DORCHESTER.**—Upon this lot a refuse station was built in 1912.

**HIGHLAND STABLE,** with accommodations for seventy-two horses, is situated on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Service. There is on this lot a brick stable, built in 1873, which cost \$88,594.13; also an offal shed, erected in 1875, at a cost of \$1,160.12. The offal shed was abandoned April 1, 1897, and in 1900 part of it was remodeled and is now used as a carriage house and a wash room.

**SOUTH CITY STABLES, SHOPS AND SHEDS.**—Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 square feet.

The stable and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for one hundred horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, \$79,089.23. In 1899 a Veterinary Hospital was built and equipped for the purpose of caring for sick and disabled horses.

Connected with stables are blacksmith's, wheelwright, paint and harnessmaker's shops, in which the wagons, carts, harnesses, etc., used by this and other departments are constructed and kept in repair; also a horseshoeing shop, for shoeing the horses of the departments located in this section of the city.

**WHARF, ALBANY STREET.**—Upon this lot a refuse station was built, 1912. (See Paving Service.)

**WEST STABLES AND SHEDS.**—The stable is a brick building a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with outbuildings attached to the same. It has accommodations for ninety horses in stables and sheds. The lot contains about 45,152 square feet. On May 11, 1896, a horseshoeing shop was established for the purpose of shoeing the horses stabled in this section of the city.

**FORT HILL WHARF.**—Containing 20,750 square feet, used as a dumping station for the city's garbage and refuse. Upon this lot a refuse receiving station was built in 1912.

**WEIGHING HOUSE.** (Leased.)—Corner of Massachusetts avenue and Southampton street. Lessor, the Boston Consolidated Gas Company. Area, about 2,300 square feet.

Equipment: Horse blankets, 291; offal buckets, 349; buggies, 26; carts, 197; harnesses, 251; horses, 206; shovels, 315; wagons, 91; desks, 23; sleighs, 5; pungs, 109; automobiles, 2; auto trucks, 2; scows, 5; towboat, 1.

#### *Street Cleaning and Oiling Service.*

**SOUTH BOSTON STABLE.** (Leased.)—Stable and sheds with accommodations for twenty horses, located at 162 West Second street, leased from Brine Transportation Company.

**EAST BOSTON STABLE.** (Leased.)—Stable and sheds with accommodations for twelve horses, located at 324 East Eagle street. (See Paving Service.)

**CHARLESTOWN STABLE,** with accommodations for ten horses, is situated at 263 Rutherford avenue. (See Sanitary Service.) Office building, built 1903. Also stable at Nos. 245-249 Rutherford avenue, now occupied, under lease, by Timothy F. Callahan.

**ROXBURY STABLE,** with accommodations for twenty horses, is situated on the old Almshouse lot, Highland street. One oil emulsifying plant. (See Sanitary Service.)

**SOUTH CITY STABLES.**—Situated at 650 Albany street, opposite Newton street, with accommodations for sixty-four horses. (See Sanitary Service.)

**WEST CITY STABLES.**—Situated on North Grove street, with accommodations for thirty-five horses. (See Sanitary Service.)

**PATROL SYSTEM YARD AND OFFICE** (Rented) is situated at 47 Winchester street, City. Also used for storage, etc.; yard (rented) situated at 62 Piedmont street, City.

**GIBSON STREET YARD, SEWER SERVICE.**—One oil emulsifying plant.

**CHESTNUT HILL AVENUE YARD, PAVING SERVICE.**—One oil emulsifying plant.

Equipment: Carts, 139; buggies, 23; street watering carts, 27; wagons, 11; harnesses, 210; horses, 178; sanding machines, 2; flushing machines, 10; push-carts, 112; street sweeping machines, 40; automobiles, 3; brooms, 713; shovels, 714; picks, 657.

#### *Sewer and Water Division (Sewer Service).*

This service occupies a sewer yard with buildings at 22 Gainsborough street, leased from Boston Elevated Railway Company; a lot with buildings, with water front on Albany street, containing 42,000 square feet, for storage of materials, tools, etc., and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a lot on Eagle street, East Boston, leased from Glendon Company, and occupied in connection with Highway Division; yard on Western avenue, Brighton; sewer yard, with buildings, on Massachusetts avenue, near Albany street; sewer yard, with buildings, on Child and South streets; land and building at pumping station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum.

Equipment: Horses, 46; wagons, 31; buggies, 20; carts, 27; caravans, 2; harnesses, 71; blankets, 90; sleighs, 11; shovels, 614; picks, 507; (Edson) hand and centrifugal pumps, 44; boom and hand derricks, 21; wheelbarrows, 47; sludge engine, 1; pumping engines, 5; dynamo engines, 3; hoisting engines, 2; horizontal and upright boilers, 7; scow, 1; desks, 22; automobiles, 3; Hoadly engine, 1. Tools, machinery, surveying instruments, etc.

*Improved Sewerage.*

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr. 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of service to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mt. Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street, across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mt. Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping station lot at Old Harbor Point; area, 22½ acres.

Land bought by city, near pumping station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to pumping station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water in Dorchester Bay to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street and across Howe street, in Dorchester, reserving the use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting House, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the southeasterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

*Water Service.*

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 5,600,000 gallons; area of property, 220,875 square feet.

Lot on Condor street, East Boston (formerly East Boston Pumping Station), now used as district headquarters; area of property, 72,931 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

West Roxbury Pumping Station and lot, located on the corner of Washington street and Metropolitan avenue, West Roxbury; area of property, 12,895 square feet.

High service tank on Orient Heights; capacity, 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe yard on Albany street; area of property, 98,100 square feet.

Work shop and stable, corner of Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

A lot of land on Western avenue, Brighton, containing 135,350 square feet.

Fairmount Reservoir, Hyde Park, capacity of 1,500,000 gallons.

Fairmount Standpipe, Hyde Park, capacity of 500,000 gallons; area of property, 6.35 acres.

Pumping station and lot at foot of Water street, Hyde Park; area of property, 21.39 acres.

Pumping station and lot on Paradise lane, Dedham; area of property, 12.5 acres.

Lot of land on Sprague street, bordering Sprague pond, area .37 acre.

The main pipes leading from the receiving reservoirs in Brookline and Brighton and from Walnut street, Somerville, to the city, and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, Hyde Park, etc. Total length, 814.585 miles, varying in size from two to forty-eight inches in diameter. There are 8,592 public fire hydrants connected with these distributing mains.

Equipment: Horses, 57; wagons, 42; automobiles, 5; buggies, 14; sleighs, 10; pungs, 12; pumps, machinery and tools; blueprinting, machines, engineering, surveying and drafting instruments, barometers, etc.

## SCALES.

One in the south stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one at corner Eustis and Mall streets, Roxbury; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury.

## SCHOOLHOUSES.

NAME.	Location.	N <sup>o</sup> . feet in Lot.	When Built.	Number of Rooms.	Remarks.
Aaron Davis.....	Yeoman st., Rox....	18,200	1870	12	Portable building No. 37 on this lot.
Abby W. May.....	Thornton st., Rox....	11,052	1893	6	
Aberdeen.....	Chestnut Hill av....	25,000	1897	2	
Abraham Lincoln...	Fayette street.....	44,415	1911	40	Old Agassiz School bldg. on this lot. Portable building No. 62 on this lot.
Abram Cutter.....	Charlestown.....	12,112	1886	4	
Adams street.....	Dorchester.....	44,555	1861	2	
Agassiz.....	Brewer street, J. P....	42,244	1893	14 and hall.	
Albert Palmer.....	Eustis street, Rox....	16,165	1895	6	Portable buildings Nos. 70 and 84 on this lot.
Amos Webster.....	Hilton st., H. P.....	11,383	1895	2	
Andrews.....	Genesee street.....	14,359	1896	15	
Asa Gray.....	Weston street, Rox....	14,973	1877	8	
Atherton.....	Columbia road.....	24,751	1872	8	
Auburn.....	School street, Bri....	12,340	1856	4	
Austin.....	Paris street, E. B....	4,640	1849	6	
Bailev street.....	Dorchester.....	33,838	1880	4	
Baldwin.....	Chardon court.....	6,139	1864	6	
B. F. Tweed.....	Cambridge street, Charlestown.....	16,727	1892	6	
Benedict Fenwick...	Magnolia st., Dor....	80,820	1912	12	Portable building No. 36 on this lot.
Benjamin Cushing...	Robinson st., Dor....	25,032	1897	8	
Benjamin Dean.....	H street.....	11,477	1899	8	
Benjamin Pope.....	O street, corner of E. Fifth street.....	20,000	1883	8	
Bennett.....	Chestnut Hill ave., Brighton.....	27,631	1874	7 and hall.	Portable buildings Nos. 24 and 48 on this lot.
Bennett annex.....	Dighton st., Bri....	9,605	1886	6	
Bigelow.....	West Fourth street, South Boston.....	26,704	1901	19 and hall.	
Blackinton.....	Leyden street, E. B....	58,768	1892	18 and hall.	
Boston Industrial School for Boys...	Common street.....	11,401	1843	14 and hall.	Portable building No. 52 on this lot.
Bowditch.....	Green street, J. P....	23,655	1892	15 and hall.	
Bowdoin.....	Myrtle street.....	10,777	1896	16 and hall.	Wardroom 4 in this building.
Brighton High.....	Cambridge st., Bri....	21,419	1895	20 and 2 halls.	
Bunker Hill.....	Baldwin street, Ch....	16,660	1866	14 and hall.	Portable building No. 63 on this lot.
Butler.....	E. River st., H. P....	3,960	1804	1	
Canterbury street...	West Roxbury.....	20,121	1864	2	
Capen.....	E. Sixth street, S. B.,	12,354	1871	6	Portable buildings Nos. 15, 47 and 85 on this lot.
Chapman.....	Eutaw street, E. B....	29,150	1901	17 and hall.	
Charles Bulfinch...	Parker street and Fisher avenue.....	39,052	1911	12	
Charlestown High...	Monument square....	16,380	1907	20 and hall.	Portable building No. 9 on this lot. Portable building No. 101 on this lot.
Charles C. Perkins...	St. Botolph street....	16,000	1891	10 and hall.	
Charles E. Daniels...	Mead street, Ch....	5,857	1847	4	
Charles Sumner.....	Ashland street, Ros...	30,000	1877	10 and hall.	
Chestnut avenue...	West Roxbury.....	13,733	1872	2	Portable building No. 83 on this lot.
Choate Burnham...	E. Third st., S. B....	17,136	1894	9	
Christo'r Columbus,	Tileston street.....	12,858	1904	24	Portable building No. 83 on this lot.
Christopher Gibson.	Bowdoin avenue.....	39,620	1895	14 and hall.	

SCHOOLHOUSES.— *Continued.*

NAME.	Location.	No. Feet in Lot.	When Built.	Number of Rooms.	Remarks.
Clinch.....	F street, S. B. ....	13,492	1871	6	Portable building No. 25 on this lot.
Comins.....	Tremont street, Rox.	22,169	1856	13 and hall.	Portable building No. 89 on this lot.
Commodore Barry..	Belmont sq., E. B. . .	21,000	1856	13 and hall.	
Common Building..	Tremont entrance to the Fenway, Rox. ....		1907	Gym., etc.	On Normal lot.
Copley.....	Bartlett street, Ch. . .	16,115	1901	8	
Cottage place.....	Roxbury.....	7,094	1859	4	
Cudworth.....	Gove street, E. B. . .	25,000	1894	11	Portable buildings Nos. 14 and 110 on this lot.
Cushman.....	Parmenter street. . . . .		1867	16	On lot with Han- cock School.
Cyrus Alger.....	W. Seventh st., S. B.	16,560	1880	8	
Damon.....	Readville st., H. P. . .	46,600	1871	8	
Dearborn.....	Ambrose st., Rox. . . .	37,104	1905	21 and hall.	
Dillaway.....	Kenilworth st., Rox. . .	22,824	1882	12 and hall.	
Dorchester avenue..	Dorchester avenue. . .	34,460	1852	4	Portable building No. 29 on this lot.
Dorchester High....	Talbot avenue, Dor. . .	77,550	1901	42 and 2 halls.	This does not in- clude teachers', principal's, libra- ry or reception rooms.
Drake.....	C street, S. B. ....	10,260	1869	6	
Dudley.....	Dudley and Putnam streets.....	26,339	1874	14 and hall.	
Dwight.....	W. Springfield street,	19,125	1857	14 and hall.	
E. Boston High.....	Marion street, E. B. . .	27,500	1901	22 and 2 halls.	This does not in- clude teachers', principal's, libra- ry or reception rooms.
Edward Everett....	Pleasant st., Dor. . . .	62,842	1909	16 and hall.	
Edmund P. Tileston,	Norfolk street.....	83,640	1911	8	Portable buildings Nos. 22, 34, 39 on this lot.
Elbridge Smith.....	Centre street, Dor. . . .	59,340	1870	8	
Elihu Greenwood...	Metropolitan avenue, Hyde Park.....	45,759	1887	9	Portable building No. 28 on this lot.
Eliot.....	North Bennet street,	11,077	1838	14 and hall.	
Elizabeth Peabody..	Poplar street.....	5,924	1861	6	Portable building No. 55 on this lot.
Ellen H. Richards..	Beaumont st., Dor. . .	31,013	1912	8	
Ellis Mendell.....	School street, W. R. . .	35,491	1904	12	Portable building No. 16 on this lot.
Emerson.....	Prescott street, E. B.,	39,952	1865	16 and hall.	Portable building No. 66 on this lot.
Emerson District School.....	Prescott and Trenton streets, E. B. ....	28,558	1914	12	
English High.....	Montgomery street..	85,560	1880	39 and hall.	Public Latin School on this lot.
Everett.....	W. Northampton st.,	32,409	1860	14 and hall.	
Fairmount.....	Williams ave., H. P. . .	44,330	1871	9	
Farragut.....	Fenwood road, Rox. . .	27,923	1904	14	
Florence street....	Florence st., W. R. . .	25,030	1862	6	
Frances E. Willard..	Rutland street.....	7,850	1851	6	
Francis Parkman...	Walk Hill street.....	30,000	1899	14 and hall.	
Franklin.....	Waltham street.....	16,439	1859	14 and hall.	Portable building No. 71 on this lot.
Frederic A. Whit- ney.....	Webster avenue, Bri.,	19,761	1889	8	
Frederic W. Lin- coln.....	East Broadway.....	24,500	1853	13 and hall.	Portable buildings Nos. 78 and 94 on this lot.
Freeman.....	Charter street.....	5,247	1868	6	
Frothingham.....	Prospect street, Ch. . .	22,079	1874	16 and hall.	

## SCHOOLHOUSES.—Continued.

NAME.	Location.	No. Feet In Lot.	When Built.	Number of Rooms.	Remarks.
Frothingham annex.	Prospect street, Ch..	.....	1898	2	On lot with Frothingham School.
Gaston.....	East Fifth, cor. L street, S. B.....	35,358	1872	14 and hall.	Portable buildings Nos. 73 and 74 on this lot.
George Bancroft....	Appleton st., near Dartmouth street..	18,454	1870	12	
George Putnam.....	Columbus avenue, West Roxbury.....	31,784	1880	10 and hall.	Portable building No. 96 on this lot.
George T. Angell...	Harrison avenue and Hunnehan street..	43,814	1912	8	
Germantown.....	Washington street..	22,684	1863	4	Portable building No. 11 on this lot.
Gilbert Stuart.....	Richmond street, Dorchester.....	31,147	1896	14 and hall.	
Girls' High.....	West Newton street..	37,480	1870	74 and hall and gym- nasium.	Includes all recita- tion rooms.
Girls' Latin.....	Tremont entrance to the Fenway, Rox- bury.....	.....	1907	27 and hall.	On Normal lot.
Glenway.....	Glenway street, Dor..	.....	1880	2	On W. E. Endicott lot.
Glenway annex....	Glenway street, Dor..	.....	1898	2	On W. E. Endicott lot.
Grant.....	Phillips street.....	3,744	1852	4	
Hancock.....	Parmenter street.....	36,042	1847	14 and hall.	Cushman School- house on this lot.
Hancock annex....	Parmenter street....	.....	1903	2	On Hancock lot.
Harbor View street..	Dorchester.....	27,808	1883	4	Mayflower School on this lot.
Harris.....	Adams street, Dor...	37,150	1861	9 and hall.	Little Em'ly and Portable building No. 42 on this lot.
Harvard Grammar..	Devens street, Ch...	16,306	1871	16 and hall.	Wardroom 5 in this building.
Harvard.....	North Harvard street, Brighton...	20,750	1848	4	Portable building No. 86 on this lot.
Hawes Hall.....	West Broadway, South Boston.....	16,647	1823	8	Simonds School- house on this lot.
Heath street.....	Roxbury.....	10,669	1857	2	
Hemenway.....	Wolcott street, Hyde Park.....	12,925	1895	2	Portable building No. 35 on this lot.
Henry Grew.....	Gordon avenue, Hyde Park.....	40,266	1871	11	
Henry L. Pierce....	Washington street, Dorchester.....	64,439	1891	12 and hall.	Portable buildings Nos. 2, 3, 4 and 18 on this lot.
Henry Vane.....	Baker street, W. R..	21,000	1899	4	
High School of Prac- tical Arts.....	Greenville and Win- throp streets.....	41,371	1913	29 and hall and gym- nasium.	
Hillside.....	Elm street, J. P.....	18,613	1858	6	
Hobart street.....	Brighton.....	35,973	1884	4	Portable building No. 65 on this lot.
Horace Mann.....	Newbury street....	8,400	1890	18 and 2 halls.	
Howard avenue....	Dorchester.....	29,090	1882	6	Howard avenue an- nex and Portable building No. 105 on this lot.
Howard avenue an- nex.....	Howard avenue, Dor.,	.....	1896	2	



## SCHOOLHOUSES.—Continued.

NAME.	Location.	No. feet in lot.	When built.	Number of Rooms.	Remarks.
Hugh O'Brien.....	Dudley and Langdon streets, Rox.....	40,554	1887	14 and hall.	Portable buildings Nos. 7, 13, 76 and annex on this lot.
Hugh O'Brien an- nex.....	Dudley street, Rox.....		1896	2	
Hull.....	Quincy street, Rox.....	23,453	1875	8	Portable buildings Nos. 49, 82 and 100 on this lot.
Hyde.....	Hammond street.....	20,754	1884	14 and hall.	
Hyde Park High.....	Everett street, Hyde Park.....	73,586	1902		
Ira Allen.....	Parker street, Rox.....	20,051	1901	6	
Jacob Foss.....	Adams and Chestnut streets, Ch.....	20,399	1900	2	
James A. McDonald,	Polk street, Ch.....	7,200	1911	2	
James Otis.....	Paris and Marion sts.....	26,000	1905	12	Portable buildings Nos. 27, 90 and 107 on this lot.
Jefferson.....	Heath street, Rox.....	38,215	1904	19 and hall.	
John A. Andrew.....	Dorchester street.....	24,075	1876	16 and hall.	Portable buildings Nos. 20 and 111 on this lot.
John Boyle O'Reilly,	Dorchester street.....	24,947	1904	14	Portable building No. 51 on this lot.
John Cheverus.....	Pope, Moore and Chaucer sts., E. B.,	53,986	1909	16 and hall.	
John D. Philbrick...	Folsom street, W. R.,	19,200	1913	8 and hall.	
John Greenleaf Whittier.....	Southern avenue, Dorchester.....	34,374	1905	10	Portable buildings Nos. 10 and 103 on this lot.
John J. Williams...	Groton street.....	20,799	1913	12	
John Lothrop Mot- ley.....	Savin Hill avenue.....	68,480	1911	4	
John Winthrop.....	Brookford and Dacia streets.....	36,859	1911	16	
Joseph Tuckerman...	East Fourth street, South Boston.....	21,584	1905	10	
Joshua Bates.....	Harrison avenue.....	19,977	1884	8	Portable building No. 43 on this lot.
Julia Ward Howe...	Dale street, Rox.....	27,850	1868	12	Portable buildings Nos. 21, 38 and 102 on this lot.
Julia Ward Howe Annex.....	Dale street, Rox.....		1901	1	On Julia Ward Howe lot.
Lafayette.....	Ruggles street.....	27,516	1911	8	
Lawrence.....	B and W. Third sts.....	14,343	1856	13 and hall.	
Lewis.....	Paulding street, Rox.....	41,233	1912	17 and hall.	
Little Em'ly.....	Adams street, Dor.....		1895	1	
Longfellow.....	Hewlett and South streets, Rox.....	38,842	1897	19 and hall. 8 rooms added, 1909.	Portable building No. 58 on this lot.
Louis Prang.....	Bartlett street, Rox.....	13,879	1846	6	
Louisa May Alcott...	South End.....	10,766	1845	11	Wardroom 12 in this building.
Lowell.....	Centre street, J. P.....	35,241	1874	14 and hall.	Lowell annex on this lot.
Lowell annex.....	Mosart street, J. P.....		1896	2	
Lucretia Crocker...	Parker street, J. P.....	30,000	1884	8	Portable building No. 104 on this lot.
Lyceum Hall.....	Meeting House Hill.....	21,319	1892	7	
Margaret Fuller....	Glen road, W. Rox.....	14,252	1892	6	
Marshall.....	Westville st., Dor.....	48,594	1903	20 and hall.	
Martha Baker.....	Walk Hill st., Mat.....	29,731		4	
Martin.....	Huntington avenue, Roxbury.....	28,307	1885	14 and hall.	

## SCHOOLHOUSES.—Continued.

NAME.	Location.	No. Feet in Lot.	When Built.	Number of Rooms.	Remarks.
Mary Hemenway...	Adams street, Dor...	30,000	1897	12 and hall.	Portable buildings Nos. 19 and 87 on schoolhouse lot on Everett street in this district.
Mather.....	Meeting House Hill..	123,050	1905	30 and hall.	Old Mather School- house. Wardroom 20 on this lot.
Mayflower.....	Harbor View street, Dorchester.....		1895	1	On lot with Har- bor View Street Schoolhouse.
Mayhew.....	Chambers street.....	14,128	1897	14 and hall.	
Mechanic Arts High,	Belvidere street.....	37,300	1893	47 and hall.	
Minot.....	Neponset ave., Dor...	31,500	1887	7 and hall.	Portable building No. 44 on this lot.
Mozart.....	Beech street, Ros...	29,932	1913	4	
Mt. Pleasant avenue,	Roxbury.....	9,510	1847	2	
Mt. Vernon street...	West Roxbury.....	81,470	1862	3	Portable buildings Nos. 54 and 106 on this lot. Old engine house on this lot, used by Public Works Department un- til wanted for school purposes.
Myles Standish.....	Roxbury and King streets.....	14,147	1874	8	
Nathan Hale.....	Cedar street, Rox...	45,821	1909	12	
Nath. Hawthorne....	Harlow street, Dor...		1906	9	
Nahum Chapin.....	Common street, Ch...	7,001	1827	6	
Noble.....	Princeton st., E. B...	17,500	1874	8	Portable buildings Nos. 60 and 61 on this lot.
Noble annex.....	Princeton st., E. B...		1898	2	
Norcross.....	D street, S. B.....	12,075	1868	14 and hall.	
Normal.....	Huntington avenue, Roxbury.....	141,076	1907	32 and hall.	
Oak square.....	Nonantum st., Bri...	17,966	1894	2	
Old Agassiz.....	Burroughs st., J. P...		1849	6	On lot with Agassiz Schoolhouse.
Old Baker street....	West Roxbury.....	10,464	1855	1	
Old Dearborn.....	Dearborn place.....		1852	14 and hall.	On Dearborn lot.
Old Edward Everett,	Sumner street, Dor...		1855	16	On lot with Richard Humphreys Schoolhouse.
Old Gibson.....	Athelwold st., Dor...		1857	7	On lot with Oliver Wendell Holmes Schoolhouse.
Old Ira Allen.....	Leon street, Rox...	10,057	1851	4	Used as a store- house.
Old Mather.....	Meeting House Hill..		1872	10	On lot with Mather Schoolhouse.
Old Parkman.....	Silver street, S. B...	5,306	1848	6	Used as a store- house.
Oliver Hasard Perry,	E. Seventh st., S. B...	45,000	1904	14 and hall.	Portable building No. 57 on this lot.
Oliver Holden.....	Pearl street, Ch.....	10,723	1910	5	
Oliver Wendell Holmes.....	School street, Dor...	56,348	1905	24 and hall.	Portable buildings Nos. 1, 6, 32, 41 and 79 on this lot.
Parkman.....	Broadway, S. B.....	10,160	1842	12	
Patrick A. Collins...	Worthington street, Roxbury.....		1907	20 and hall.	On Normal lot, in use by High School of Com- merce.
Paul Jones.....	Horace street, E. B...	17,500	1904	10	
Paul Revere.....	Prince street.....	18,986	1898	18	

SCHOOLHOUSES.— *Continued.*

NAME.	Location.	No. Feet in Lot.	When Built.	Number of Rooms.	Remarks.
Peter Faneuil.....	Joy street.....	26,688	1910	18	Portable buildings Nos. 23, 26 and 30 on this lot.
Phillips Brooks.....	Quincy street, Dor..	38,026	1900	15 and hall.	
Phineas Bates.....	Beech street, W. R..	37,500	1896	4	
Pierpont.....	Hudson street.....	4,216	1850	4	Portable buildings Nos. 53, 56, 59, 68, 81 and 95 on this lot.
Plummer.....	Belmont sq., E. B....	35,073	1891	16	
Polk street.....	Charl stown.....	12,143	1876	6	
Pormort.....	Snellin place.....	4,373	1855	6	1 each.
Portable buildings...	105 in different parts of ci .....		1900		
			to 1909		
Prescott.....	Elm street, Ch.....	20,287	1857	10 and hall.	On lot with Pres- cott Schoolhouse, Wardroom 11 in this building.
Prescott annex.....	Elm street, Ch.....		1896	1	
Prince.....	Newbury street.....	22,960	1875	16 and hall.	
Public Latin.....	Warren avenue.....		1880	48 and hall.	On lot with Eng- lish High School.
Quincy.....	Tyler street.....	16,926	1847	14 and hall.	Wardroom 10 in this building.
Quincy street.....	Dorchester.....	16,413	1882	2	
Rice.....	Dartmouth street....	27,125	1869	14 and hall.	
Richard C. Hum- phreys.....	Sumner st., Dor....	33,890	1876	10 and hall.	Portable buildings Nos. 31 and 33 on this lot.
Robert G. Shaw....	Hastings st., W. R..	40,000	1892	8 and hall.	
Robert Swan.....	Thetford ave., Dor..	29,879	1875	8	
Roger Clap.....	Harvest street, Dor..	21,548	1896	10	Portable building No. 69 on this lot.
Roger Wolcott.....	Norfolk street, Dor..	39,764	1901	15 and hall.	
Roxbury High.....	Warren street, Rox..	34,679	1891	32 and hall.	Half of building used by High School of Com- merce.
Samuel Adams.....	Webster street, E. B..	40,680	1910	22 and hall.	
Samuel Dexter.....	Harvard street, Ch..	6,885	1800	8	
Samuel G. Howe....	W. Fifth street, S. B..	12,494	1874	8	Portable building No. 72 on this lot. On Hawes School- house lot.
Samuel W. Mason....	Norfolk ave., Rox....	56,006	1905	14	
Sarah J. Baker.....	Perrin street, Rox..	34,484	1905	24	Portable building No. 91 on this lot. This does not in- clude reception, teachers' or prin- cipal's room or library.
Savin Hill.....	Savin Hill avenue...	20,060	1884	4	20 and com- mittee chamber.
School street.....	Egleston square.....	20,200		2	
School Committee Building.....	Mason street.....	7,184			
Sharp.....	Anderson street.....	5,887	1824	9	Portable building No. 72 on this lot. On Hawes School- house lot.
Sherwin.....	Madison square, Rox..	32,040	1870	16 and hall.	
Shurtleff.....	Dorchester street....	40,553	1869	14 and hall.	
Simonds.....	West Broadway.....		1840	3	Portable building No. 91 on this lot. This does not in- clude reception, teachers' or prin- cipal's room or library.
Skinner.....	Fayette street.....	5,238	1870	6	
Smith street.....	Roxbury.....	6,952	1849	2	
Somerset street....	Ward 6.....	6,300	1824	6	26 and 2 halls.
South Boston High,	Thomas park.....	124,571	1901		
Stephen M. Weld...	Seymour st., Rox....	34,266	1895	6	26 and 2 halls.
Stoughton.....	River street, Dor....	29,725	1856	8	
Tappan.....	Lexington st., East Boston.....	11,500	1873	8	

SCHOOLHOUSES.— *Concluded.*

NAME.	Location.	No. Feet in Lot.	When Built.	Number of Rooms.	Remarks.
Theodore Lyman...	Paris and Gove sts., East Boston .....	26,200	1870	15 and hall.	
Thomas Dwight....	Phillips street, Rox..	20,355	1867	8	
Thomas Gardner....	Athol and Brent- wood streets .....	44,237	1905	14 and hall.	
Thomas Gardner Annex.....	Athol st., Brighton..	.....	1873	2	Portable building No. 17 on this lot.
Thomas N. Hart...	E. Fifth street .....	26,264	1889	13 and hall.	Portable building No. 93 on this lot.
Thomas Starr King, Thornton street....	Bunker Hill street...	.....	1845	8	
Trade School for Girls.....	Roxbury .....	6,640	1847	2	
Trescott.....	Massachusetts ave... Tilston ave., H. P. ...	11,300 51,200	1909 1901	13 and hall. 8	
Tyler street.....	Tyler street.....	7,215	1855	6	
Ulysses S. Grant....	Paris street, E. B. ...	43,903	1912	18 and hall.	
Wait.....	Shawmut avenue.....	16,341	1860	8	
Walnut street.....	Neponset.....	22,790	1856	7	
Warren.....	Summer street, Ch... Norman street .....	14,322 24,889	1867 1904	14 and hall. 30	Portable building No. 8 on this lot.
Washington Allston, Washington Allston Annex.....	Cambridge st., Bri... Cambridge st., Bri...	22,000 11,477	1879 1889	10 and hall. 6	
Washington street, near Forest Hills Station.....	West Roxbury..... Way street, near Harrison avenue...	24,010 2,508	1870 1850	2 3	
Way street.....	Highland st., H. P. ...	22,000	1895	2	
Weld.....	Blossom street.....	10,770	1868	12 and hall.	
Wells.....	Phillips street.....	11,190	1862	14 and hall.	
Wendell Phillips....	Elm street, J. P. ....	47,901	1867	26 and 2 halls.	
West Roxbury High, William Bacon.....	Vernon street, Rox... Willowood st., Dor...	23,150 41,052	1897 1912	10 8	
William Bradford...	Morton street, Dor...	34,895	1895	4	Portable building No. 75 on this lot.
William Brewster Annex.....	.....	.....	1898	2	On William Brew- ster lot.
William Cullen Bryant.....	Kenilworth st., Rox., McLellan street, Dorchester.....	6,990 38,867	1861 1906	8 10	Portable buildings Nos. 5, 45, 50, 67, 80 and 88 on this lot.
William E. Russell..	Columbia road, Dor., Roxbury.....	56,079 18,894	1903 1861	18 6	
William Eustis....	Moulton st., Ch....	15,817	1895	6	
William H. Kent....	Hutchings st., Rox..	45,000	1910	10	
William Lloyd Gar- rison.....	Waverly street, Bri... Homestead street....	27,137 26,145	1892 1892	8 4	
William Wirt War- ren.....	Blossom street.....	14,465	1885	18	
Williams.....	Dighton street, Bri... Roxbury.....	34,366 9,775	1901 1857	12 4	
Winchell.....	Munroe street, Rox..	17,639	1900	8	Portable building No. 64 on this lot.
Winthrop street....	Wyman street, J. P. ...	30,414	1892	6	
W. L. P. Boardman,					
Wyman.....					

The total area of lots is 6,472,981 square feet of land.

On the following lots the buildings have been razed, but the lots of land still remain in possession of the city: Chauncey place, Charlestown, 7,410 square feet; Chestnut Hill avenue, Brighton (Old Brighton High School lot), 54,448 square feet; Union street, Brighton, 67,280 square feet;

Washington and Simpson streets, West Roxbury, 13,130 square feet. Total, 142,268 square feet.

The following lots have been purchased upon which buildings are now being erected: West Park street, Dorchester, 59,707 square feet; Turner street, Brighton, 40,000 square feet; West Fifth street, South Boston, 21,348 square feet. Total, 121,055 square feet.

The following lots have been purchased upon which buildings are to be erected: Frankfort street, East Boston, 44,887 square feet; Holmes avenue, Allston, 26,000 square feet; Grove street, West Roxbury, 82,891 square feet; Washington street and Corey road, Brighton, 29,990 square feet; Rosewood and Rockdale streets, Mattapan, 33,200 square feet; Everett street, Dorchester, 19,130 square feet; Magnolia street, Dorchester, 44,190 square feet; Parker street, Roxbury, 84,384 square feet. Total, 364,672 square feet.

Two automobiles.

### STATUES AND MONUMENTS.

Statues of George Washington, Charles Sumner, Colonel Cass and William Ellery Channing and Ether Monument on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison and Leif Ericson on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square; John Winthrop, Marlborough street; Admiral Farragut, Marine Park; Edward Everett, Edward Everett square; Gen. Joseph Warren, Warren street, Roxbury; Emancipation Group, Park square; Soldiers' and Sailors', Crispus Attucks and Robert G. Shaw Monuments, Common; Patrick A. Collins Memorial, John Boyle O'Reilly Memorial and Johnson Memorial Fountain, Back Bay Fens; Monument on Dorchester Heights. Soldiers' Monuments: Winthrop square, Charlestown; junction of Centre and South streets, West Roxbury; Meeting House Hill, Dorchester. Boulder and Commemorative Tablet, Belmont square, East Boston, erected by Gen. Benjamin Lincoln Chapter, D. A. R., to mark the spot where Fort Strong was located in 1814.

### STREET LAYING-OUT DEPARTMENT.

Engineering Division, No. 100 Summer street. Instruments for surveying and drawing, drawing and other paper, 2 pantagraphs, 4 planimeters, 2 typewriters, books, tools, drawing boards, desks and drawing tables. In this division are 43,351 plans, besides which there are 4,206 lithographed plans, one Federal blueprinting machine No. 10 and one Everett-MacAdam blueprinting machine No. 289.

### SUBWAY.

An underground roadway for street car traffic, extending —	
From the junction of Shawmut avenue and Tremont street,	Two-track
From the Public Garden, opposite Church street, to the junction of Boylston and Tremont streets . . . . .	Two-track
Thence under the Common to Park street . . . . .	Four-track
Thence under Tremont street to Scollay square . . . . .	Two-track
Thence under Cornhill . . . . .	Two-track
And under Hanover street to Washington street . . . . .	Two-track
Under Adams square and Washington street to corner Hanover street . . . . .	Three-track
Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston . . . . .	Four-track
Approximate cost of subway, and alterations requested under chapter 500 Act of 1897 . . . . .	\$4,368,000

- \* Leased to the West End Street Railway Company for twenty years from September 1, 1897, at a rental of  $4\frac{1}{2}$  per cent per annum of the net cost. The rental "shall not be less than a sum computed by charging a toll of five cents for each passage made through the subway by a car not exceeding 25 feet in body length and at a proportionately greater rate for each car of greater length."

#### EAST BOSTON TUNNEL.

Single tube tunnel for street car traffic from Maverick square, East Boston, under Lewis street, across the harbor, and by way of State and Court streets to Scollay square . . .

Two-track  
\$3,300,000

Approximate cost to January 31, 1914 . . .

- \* Leased December 30, 1904, for twenty-five years from June 10, 1897, to the Boston Elevated Railway Company for  $\frac{1}{2}$  of 1 per cent, payable annually, of the annual gross receipts of all lines owned, leased or operated by that company. Rental began December 30, 1904.

#### WASHINGTON STREET TUNNEL.

An underground roadway for elevated train service, extending —

From westerly side of Ash street, opposite Nassau street, to the northerly incline near Traverse street . . .

Two-track  
\$8,500,000

Approximate cost to January 31, 1914 . . .

- \* Leased September 25, 1902, to the Boston Elevated Railway Company for twenty-five years from the beginning of the use of the tunnel at a rental of  $4\frac{1}{2}$  per cent per annum of the net cost. Rental began November 30, 1908. (Rate and terms of rental fixed by the Legislature.)

#### CAMBRIDGE CONNECTION.

An underground roadway for train service, being the Boston end of the Cambridge Main street subway, extending from a point in the vicinity of Phillips and Grove streets to a terminal under a portion of the existing Park street station of the Tremont street subway . . .

Two-track  
\$1,430,000

Approximate cost to January 31, 1914 . . .

- Leased December 7, 1911, to the Boston Elevated Railway Company for a term ending not earlier than July 1, 1936, the rental for twenty years after the beginning of use to be  $4\frac{1}{2}$  per cent on the cost; thereafter to be  $4\frac{1}{2}$  per cent on the cost.

#### WEIGHTS AND MEASURES DEPARTMENT.

Various sets of standard weights and measures, etc., 6 horses, 7 wagons, 1 buggy, 1 pung, 6 harnesses and 1 motor truck.

#### WIRE DEPARTMENT.

- 1 High Potential Testing Apparatus.
- 1 Standard Resistance Coil with Wheatstone Bridge.
- 1 Transformer.
- 1 Test Board, capacity 220 volts and 300 amperes.
- 1 Auxiliary Test Board, capacity 220 volts and 150 amperes.
- 1 300-volt Weston Direct Current Voltmeter, No. 3,317.
- 1 15-volt Weston Direct Current Voltmeter, No. 4,717.

\* Under authority of chapter 741 of the Acts of 1911 these leases have been extended to a term ending not later than July 1, 1936, the rental after the expiration of the present leases to be  $4\frac{1}{2}$  per cent of the cost.

- 1 150-ampere Weston Direct Current Ammeter, No. 926.
- 1 1,500-volt Direct Current Voltmeter, No. 3,438.
- 1 1,500-mil-ampere Weston Direct Current Mil-Ammeter, No. 2,433.
- 1 15-ampere Weston Direct Current Ammeter, No. 8,426.
- 1 300-volt Weston Direct Current Voltmeter, No. 6,020.
- 1 500-ampere Weston Direct Current Ammeter, No. 2,428.
- 3 300-volt Weston Portable Direct Current Voltmeters, Nos. 15,455, 15,456 and 15,459.
- 1 Electrostatic Voltmeter, No. 70,647.
- 1 15-ampere A. C. Ammeter, No. 21,507.
- 1 200-ampere T. & H. A. C. Ammeter (Portable), No. 29,421.
- 1 300-volt Standard Portable Alternating and Direct Current Voltmeter, No. 1,044.
- 1 0 to 120 volt Weston Direct Current Voltmeter, No. 2,279, Miniature Type.
- 1 3 to 150 volt Weston Direct Current Voltmeter, No. 2,147, Miniature Type.
- 1 Reflecting Galvanometer Condenser, Telescope, Scales, etc.
- 1 Bichloride of Silver Battery, 150-cell.
- 4 Bichloride of Silver Batteries, each 60-cell.
- 1 Queen Testing Set, No. 389.
- 1 56-ampere Weston Direct Current Ammeter, No. 2,381.
- 1 Set Standard Resistance Coils.
- 1 Generator, 50,000 ohms.
- 1 Discharge Key.
- 1 Reversing Key.
- 1 Lamp Stand and Scale.
- 1 Shunt Coil.
- 1 Set Double Connector Posts.
- 2 Automobiles.
- 1 Horse.
- 2 Express Wagons.
- 1 Harness.
- 8 Robes.
- 4 Blankets.
- 2 Cameras (complete).
- Miscellaneous tools used in connection with overhead construction.
- Draughting Instruments.

## TRUST FUNDS.

## BABCOCK MUSIC FUND.

By the will of ARCHIBALD BABCOCK, who died August 10, 1862, the sum of \$3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament.

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common, at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five Cents Savings Bank . . . \$3,000 00

RECEIPTS.		PAYMENTS.	
Interest received, 1913-14....	\$125 62	Expended, 1913-14.....	\$125 62
Deposit, February 1, 1913....	3,000 00	Deposit, January 31, 1914....	3,000 00
	<u>\$3,125 62</u>		<u>\$3,125 62</u>

## BOSTON COMMON TREE FUND.

By the will of CHARLES E. FRENCH the sum of \$5,000 was given to the City of Boston, in trust, to be invested in City of Boston Bonds, the income to be devoted to the care of the oldest and largest trees on Boston Common, to preserve them from the woodman's axe. Accepted by the City Council, April 27, 1907.

Invested in City of Boston Four per cent Bond . . . . . \$5,000 00

RECEIPTS.		PAYMENTS.	
Interest received, 1913-14....	\$200 00	Expended, 1913-14.....	\$200 00
Investment, February 1, 1913,	5,000 00	Investment, January 31, 1914,	5,000 00
	<u>\$5,200 00</u>		<u>\$5,200 00</u>

## BOSTON FIREMEN'S RELIEF FUND.

By chapter 308 of the Acts of 1909 the Fire Commissioner of the City of Boston for the time being and his successors in office, and twelve members of the Fire Department of the City of Boston, to be chosen as hereinafter provided, and their successors, shall constitute a body corporate for the purpose of receiving and holding all sums of money and real and personal estate not exceeding in the aggregate four hundred thousand dollars, which may be given, granted, bequeathed or devised to it for the benefit of members of the Boston Fire Department and members of the Boston Protective Department or their families requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, and who require assistance. The property so held and the corporation hereby created shall be known as the Boston Firemen's Relief Fund. The said corporation shall have authority to manage and dispose of the said fund and the income thereof, according to its discretion, subject to the provisions of any trusts which may be created for the purpose aforesaid.

President, Fire Commissioner Charles H. Cole; Treasurer, Francis C. Shannon, Secretary, Edward J. Coveney.



# TRUST FUNDS.

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The following was the condition of the fund January 31, 1914:

City of Boston Three and one-half per cent Bonds	\$150,000 00
City of Boston Four per cent Bonds	79,000 00
Chicago, Burlington & Quincy Railroad, Nebraska Division, Four per cent Bonds.	8,000 00
Cash on hand.	698 71
	<u>\$237,698 71</u>

	Cash.	Securities.	Total.
February 1, 1913.....	\$251 07	\$233,000 00	\$233,251 07
January 31, 1914.....	698 71	237,000 00	237,698 71

RECEIPTS.		PAYMENTS.	
Investments matured.....	\$15,000 00	Investments purchased.....	\$19,000 00
Discount on investments purchased.....	1,205 73	Administration expenses.....	693 33
Interest and income earned...	8,896 88	Benefits.....	19,528 24
Annual ball.....	14,769 30	Professional services.....	557 70
Donations.....	180 00	Auditing accounts.....	50 00
Checks returned.....	225 00	Cash, January 31, 1914.....	698 71
Cash, February 1, 1913.....	251 07		
	<u>\$40,527 98</u>		<u>\$40,527 98</u>

# CEMETERY TRUST FUNDS.

CEMETERY FUND.—This fund, created by chapter 117 of the Acts of 1913, provides that the Cemetery Trustees shall pay into the treasury all receipts of the Cemetery Department from all sources other than for deposits for perpetual care.

To be invested and such funds and the income thereof to accumulate until such time as the income of the fund is sufficient to meet the current expenses and expenditures of the Cemetery Department, provided, however, that at any time the Mayor may originate an appropriation for the Cemetery Department to be met out of the income of said fund accruing during a fiscal year.

	Cash.	Securities.	Total.
January 31, 1914.....	\$2,833 21	\$28,000 00	\$30,833 21

RECEIPTS.		PAYMENTS.	
Fees, sale of lots, graves, etc.,	\$30,833 21	Investments purchased.....	\$28,000 00
		Cash, January 31, 1914.....	2,833 21
	<u>\$30,833 21</u>		<u>\$30,833 21</u>

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots:

Dorchester North Burial Ground Trust Fund.—Invested in:

City of Boston Four per cent Bonds	\$2,600 00
City of Boston Three and one-half per cent Bonds	2,550 00
City of Boston Three per cent Bonds	300 00
Cash in City Treasury, January 31, 1914	438 00
	<u>\$5,888 00</u>

**Dorchester South Cemetery Trust Fund.— Invested in:**

City of Boston Four per cent Bonds . . . . .	\$1,000 00
City of Boston Three and one-half per cent Bonds . . . . .	300 00
City of Boston Three per cent Bonds . . . . .	250 00
Cash in City Treasury, January 31, 1914 . . . . .	142 50
	<u>\$1,692 50</u>

**Evergreen Cemetery Trust Fund.— Invested in:**

City of Boston Four per cent Bonds . . . . .	\$11,350 00
City of Boston Three and one-half per cent Bonds . . . . .	10,350 00
City of Boston Three per cent Bonds . . . . .	2,250 00
Cash in City Treasury, January 31, 1914 . . . . .	196 31
	<u>\$24,146 31</u>

**Mount Hope Cemetery Trust Fund.— Invested in:**

City of Boston Four per cent Bonds . . . . .	\$68,410 00
City of Boston Three and one-half per cent Bonds . . . . .	46,501 00
City of Boston Three per cent Bonds . . . . .	12,250 00
Cash in City Treasury, January 31, 1914 . . . . .	613 32
	<u>\$127,774 32</u>

**Charles E. French Burial Grounds Care Fund.— Bequest of Charles E. French, income to be expended in the care of the Granary, King's Chapel, Boston Common and Copp's Hill Burial Grounds. Accepted by the City Council, April 27, 1907.**

Invested in City of Boston Four per cent Bond . . . . .	<u>\$10,000 00</u>
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**Westerly Cemetery Trust Fund.— Bequest of Robert Charles Billings, the income to be used for the care and improvement of Westerly Cemetery.**

Invested in City of Boston Three and one-half per cent Bond, . . . . .	<u>\$5,000 00</u>
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**Fairview Cemetery Trust Fund.— Invested in:**

City of Boston Four per cent Bonds . . . . .	\$2,350 00
Cash in City Treasury, January 31, 1914 . . . . .	865 00
	<u>\$3,215 00</u>

**RECAPITULATION OF CEMETERY TRUST FUNDS.**

Cemetery Fund . . . . .	\$30,833 21
Dorchester North Burial Ground Trust Fund . . . . .	5,888 00
Dorchester South Cemetery Trust Fund . . . . .	1,692 50
Evergreen Cemetery Trust Fund . . . . .	24,146 31
Mount Hope Cemetery Trust Fund . . . . .	127,774 32
Charles E. French Burial Grounds Trust Fund . . . . .	10,000 00
Westerly Cemetery Trust Fund . . . . .	5,000 00
Fairview Cemetery Trust Fund . . . . .	3,215 00
	<u>\$208,549 34</u>

	Cash.	Securities.	Total.
February 1, 1913.....	\$3,768 13	\$165,161 00	\$168,929 13
January 31, 1914.....	5,088 34	203,461 00	208,549 34

RECEIPTS.		PAYMENTS	
Interest and income earned . . .	\$6,261 97	Investments purchased.....	\$10,800 00
Principal . . . . .	8,787 00	Care of lots . . . . .	6,261 97
Investments matured.....	500 00	Cash, January 31, 1914. ....	2,255 13
Cash, February 1, 1913. ....	3,768 13		
	<u>\$19,317 10</u>		<u>\$19,317 10</u>

## CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; Nathan A. Tufts, 1906, — for the benefit of the poor of Charlestown. By an Act of the Legislature, passed in 1825, the Board of Trust was composed of the selectmen of Charlestown and the two senior deacons from each church for the time being, and their successors in said office. By a subsequent ruling of court this act was considered as including the two wardens of each Episcopal church. By act of annexation the members of the City Council, for the time being, residing in the Charlestown district, together with the senior deacons of the Protestant churches of Charlestown, now constitute the Board of Trustees.

## Invested in:

City of Boston Four per cent Bond . . . . .	\$20,000 00
Deposits in savings banks . . . . .	5,924 27
Thirty-six shares Merrimack Manufacturing Company, par value . . . . .	3,600 00
Eight shares Lawrence Manufacturing Company, par value, . . . . .	800 00
Fourteen shares Pepperell Manufacturing Company, par value . . . . .	1,400 00
New England Telephone and Telegraph Company bond, par value . . . . .	1,000 00
First mortgage real estate . . . . .	1,400 00
Cash in fund (Charlestown Trust Company) . . . . .	147 50
	<u>\$34,271 77</u>

GARDNER BATES, *Treasurer.*

	Cash.	Securities.	Total.
February 1, 1913. ....	\$602 38	\$34,121 77	\$34,724 15
January 31, 1914. ....	792 38	34,271 77	35,064 15

RECEIPTS.		PAYMENTS.	
Interest on investments. ....	\$1,354 16	Supplies for poor.....	\$1,311 66
Cash, February 1, 1913: . . .		Cash, January 31, 1914: . . .	
Principal.....	\$147 50	Principal.....	\$147 50
Income.....	602 38	Income.....	644 88
	<u>749 88</u>		<u>792 38</u>
	<u>\$2,104 04</u>		<u>\$2,104 04</u>

## JOHN LARKIN FUND.

Bequest of JOHN LARKIN, under will dated September 22, 1807, to the Town of Charlestown:

"I give twenty shares in the bank aforesaid to the Town of Charlestown, the interest and profits of said twenty shares to be disposed of from time

to time for the relief of the poor of said town, at the discretion of the minister or ministers and deacons of the First Church of Christ in said town for the time being."

Twenty shares of the Union Bank, now the National Union Bank, Boston, par value \$10 each, were later exchanged for two shares, par value \$100 each . . . . . \$200 00

Interest received 1913-14. . . . . \$16 00 | Expended, relief of poor. . . . . \$16 00

## CITY HOSPITAL FUNDS.

**BALL FUND.**— Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in City of Boston Four per cent Bond . . . . . \$1,000 00

	Cash.	Securities.	Total.
February 1, 1913. . . . .	\$33 42	\$1,000 00	\$1,033 42
January 31, 1914. . . . .	23 53	1,000 00	1,023 53

RECEIPTS.		PAYMENTS.	
Interest received 1913-14. . . . .	\$40 50	For clothing. . . . .	\$50 39
Cash, February 1, 1913. . . . .	33 42	Cash, January 31, 1914. . . . .	23 53
	<u>\$73 92</u>		<u>\$73 92</u>

**BOLTON FUND.**— A legacy of the late WILLIAM T. BOLTON, of Chelsea, to be known as the "Bolton Fund," the income to be expended for the benefit of free beds in the Boston City Hospital.

Invested in City of Boston Three and one-half per cent Bond, \$500 00

	Cash.	Securities.	Total.
February 1, 1913. . . . .		\$500 00	\$500 00
January 31, 1914. . . . .		500 00	500 00

RECEIPTS.		PAYMENTS.	
Receipts. . . . .	<u>\$17 50</u>	Expended. . . . .	<u>\$17 50</u>

**HERBERT L. BURRELL ETHER PRIZE FUND.**— A gift of Mr. TOWNSEND WILLIAM THORNDIKE for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars to found the 'HERBERT L. BURRELL ETHER PRIZE FUND.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer who administers ether or other anæsthetic in the most skillful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of a lesser amount such second prize shall be established, and shall be known as the 'WILLIAM H. THORNDIKE ETHER PRIZE FUND.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in City of Boston Four per cent Bond . . . . \$1,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$334 78	\$1,000 00	\$1,334 78
January 31, 1914.....	364 20	1,000 00	1,364 20

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$49 42	Prizes.....	\$20 00
Cash, February 1, 1913.....	334 78	Cash, January 31, 1914.....	364 20
	<u>\$384 20</u>		<u>\$384 20</u>

CARTER FUND.—A gift to the Trustees of the Boston City Hospital in trust, to be known as the "MARtha HOWARD THURSTON CARTER FUND," the interest of which is to be expended for books for the benefit of the nurses connected with the hospital.

Invested in Four per cent Collateral Bonds of \$1,000 each  
of the American Telephone and Telegraph Company . . . \$2,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$89 87	\$2,000 00	\$2,089 87
January 31, 1914.....	81 20	2,000 00	2,081 20

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$81 99	Books.....	\$90 66
Cash, February 1, 1913.....	89 87	Cash, January 31, 1914.....	81 20
	<u>\$171 86</u>		<u>\$171 86</u>

CHEEVER FUND.—Donation by Dr. DAVID W. CHEEVER, accepted by the Trustees March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent Bonds . . . . \$3,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$212 39	\$3,000 00	\$3,212 39
January 31, 1914.....	202 34	3,000 00	3,202 34

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$124 95	Instruments.....	\$135 00
Cash, February 1, 1913.....	212 39	Cash, January 31, 1914.....	202 34
	<u>\$337 34</u>		<u>\$337 34</u>

	Cash.	Securities.	Total.
February 1, 1913.....		\$5,000 00	\$5,000 00
January 31, 1914.....		5,000 00	5,000 00

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	<u>\$100 00</u>	Expended.....	<u>\$100 00</u>

NICHOLS FUND.— Bequest of LAWRENCE NICHOLS, who died in September, 1862, of \$1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, \$550.30. These amounts and accumulated interest were invested in

City of Boston Four per cent Bonds . . . . . \$2,000 00

	Cash.	Securities.	Total.
February 1, 1913.....		\$2,000 00	\$2,000 00
January 31, 1914.....		2,000 00	2,000 00

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	<u>\$80 00</u>	Expended.....	<u>\$80 00</u>

NORCROSS FUND.— Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in City of Boston Four per cent Bond . . . . . \$2,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$3 87	\$2,000 00	\$2,003 87
January 31, 1914.....	43 87	2,000 00	2,043 87

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$80 50	Clothing.....	\$40 50
Cash, February 1, 1913.....	3 87	Cash, January 31, 1914.....	43 87
	<u>\$84 37</u>		<u>\$84 37</u>

PERKINS FUND.— Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances for the use of patients leaving the hospital.

Invested in City of Boston Four per cent Bond . . . . . \$7,500 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$667 09	\$7,500 00	\$8,167 09
January 31, 1914.....	615 20	7,500 00	8,115 20

RECEIPTS.		PAYMENTS.	
Interest received 1913-14.....	\$316 61	Library and surgical instruments.....	\$368 50
Cash, February 1, 1913.....	667 09	Cash, January 31, 1914.....	615 20
	<u>\$983 70</u>		<u>\$983 70</u>

SHAW FUND.—Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of patients in the hospital.

Invested in City of Boston Three and one-half per cent Bond . . . . . \$2,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$38 04	\$2,000 00	\$2,038 04
January 31, 1914.....	12 33	2,000 00	2,012 33

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$71 49	Flowers and fruit.....	\$97 20
Cash, February 1, 1913.....	38 04	Cash, January 31, 1914.....	12 33
	<u>\$109 53</u>		<u>\$109 53</u>

SHUMAN FUND.—A gift from the daughters, sons and sons-in-law of the late Mrs. ABRAHAM SHUMAN, to constitute a special fund, to be known as the "Hettie Lang Shuman Memorial Library Fund," the interest of which shall be annually expended in perpetuity by the Trustees for new books for the use of hospital patients, and for the replacing of volumes that have become either damaged, lost or destroyed.

Invested in City of Boston Three and one-half per cent Bond, \$2,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$420 62	\$2,000 00	\$2,420 62
January 31, 1914.....	502 52	2,000 00	2,502 52

RECEIPTS.	
Interest received 1913-14.....	<u>\$81 90</u>

NURSES FUND.—A gift of "a friend," the interest to be used for the employment of special nurses for patients in the Boston City Hospital, at the request of house physician or house surgeon.

Invested in City of Boston Four per cent Bond . . . . . \$10,000 00

MEHITABLE C. C. WILSON FUND.—A bequest of MEHITABLE C. C. WILSON, the income to be expended for the purchase of books for the Medical Library.

Invested in City of Boston Four per cent Bond . . . . . \$400 00

DONATIONS.— Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch . . . . .	\$6,800 00
Samuel Appleton, late of Boston . . . . .	1,000 00
Sally Inman Kast Shepard . . . . .	1,000 00
James Brown, late of Cambridge . . . . .	500 00
Andrew Carnegie . . . . .	980 75
Nathaniel I. Bowditch . . . . .	200 00
James Nightingale . . . . .	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library . . . . .	335 13

\$10,915 88

#### RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Ball Fund . . . . .	\$1,000 00
Bolton Fund . . . . .	500 00
Herbert L. Burrell Ether Prize Fund . . . . .	1,000 00
Carter Fund . . . . .	2,000 00
Cheever Fund . . . . .	3,000 00
Collins Fund . . . . .	500 00
Silas Durkee Fund . . . . .	15,050 00
Daniel Sharp Ford Fund . . . . .	6,000 00
Goodnow Fund . . . . .	26,000 00
Goodnow Library Fund . . . . .	1,000 00
Hemenway Fund . . . . .	5,000 00
Nichols Fund . . . . .	2,000 00
Norcross Fund . . . . .	2,000 00
Nurses Fund . . . . .	10,000 00
Perkins Fund . . . . .	7,500 00
Shaw Fund . . . . .	2,000 00
Shuman Fund . . . . .	2,000 00
Wilson Fund . . . . .	4,000 00

\$90,550 00

In addition to the above there have been received the following funds used for the purposes stated:

ANN WHITE VOSE FUND.— From the Trustees, under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes.

Amount of bequest . . . . .	\$100,000 00
Interest received on same . . . . .	3,984 79

Amount expended for the erection of Ann White Vose building . . . . .	<u>\$103,984 79</u>
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WYMAN BUILDING FUND.— A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "WYMAN BUILDING FUND."

Amount of bequest . . . . .	\$120,070 40
Interest received on same . . . . .	5,428 28

\$125,498 68

Amount expended for building a kitchen at City Hospital . . . . .	\$26,619 54
Amount expended for Relief and Ambulance Station, Haymarket Square . . . . .	98,873 69
	<u>125,493 23</u>

Cash in City Treasury, January 31, 1914 . . . . .	<u>\$5 45</u>
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LAMONT G. BURNHAM WARD FUND.—Bequest of LAMONT G. BURNHAM, to construct and equip upon the hospital grounds a building to be known as the LAMONT G. BURNHAM WARD, for such uses and purposes as the Trustees of said hospital shall, in their discretion, determine.

Amount of bequest . . . . .	\$150,000 00
Interest on same to date of payment . . . . .	3,750 00
	<u>\$153,750 00</u>
Interest received on same . . . . .	13,445 14
	<u>13,445 14</u>
Expended according to bequest . . . . .	<u>\$167,195 14</u>

ANN E. TAGGARD BEQUEST.—Bequest of ANN E. TAGGARD, for the sole purpose of establishing and maintaining an emergency hospital in East Boston for the benefit of said East Boston.

Amount of bequest . . . . .	<u>\$11,465 35</u>
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Expended toward establishing emergency hospital, East Boston.

SCREEN FUND.—A check of "E. S. C." on Bay State Trust Company for \$1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the hospital to be drawn upon by the Trustees for furnishing the hospital with window screens. This amount has been expended according to the wishes of the donor.

MORRIS LOUIS FUND.—A bequest of MORRIS LOUIS of \$250. This amount has been expended for furniture for the City Hospital.

BRADLEY FUND.—A gift of Miss ABBY A. BRADLEY in 1908 of \$350 as a memorial of her nephew, Robert Stow Bradley, Jr.

This amount was expended as requested by her for investigation upon the contagiousness of typhoid fever patients at the time of their discharge from the Boston City Hospital.

FRANCIS BARTLETT FUND.—Received from the executors, under the will of FRANCIS BARTLETT, late of Beverly, the sum of five thousand dollars. Under a vote of the Trustees of the City Hospital the said amount is to be applied to the purchase of radium and apparatus for the X-Ray Department.

Cash in City Treasury, January 31, 1914 . . . . .	<u>\$5,000 00</u>
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#### COPPENHAGEN FUND.

A bequest of MEHITABLE C. C. WILSON of ten thousand dollars, of which five thousand dollars are to be used for the purchase of a site and the erection thereon of a drinking fountain for persons and animals, to be located at or near the intersection of Washington street and Columbia road. The remainder, five thousand dollars, to be held by the city as a fund, the income only to be expended in keeping said fountain in order and preservation and necessary renewal, and the remainder of said income to be applied towards beautifying said city public parks and purchasing books and works of art for its public libraries, as determined by the Mayor of said city.

Received to date, on account of principal . . . . .	\$8,000 00
Income . . . . .	640 00
	<u>\$8,640 00</u>

Invested in City of Boston Four per cent Bond . . . .	\$3,000 00
Cash in City Treasury, January 31, 1914 . . . . .	5,640 00
	<u>\$8,640 00</u>

## FITZGERALD FIREMEN'S GOLD MEDAL FUND.

Bequest of JOHN E. FITZGERALD, the income to be collected by the City Treasurer and paid annually to the Fire Commissioner, to be used yearly in buying a gold medal to be presented to the fireman who, in the judgment of the Fire Commissioner, had performed the most meritorious act and whose conduct has called for special mention.

Invested in registered certificate of indebtedness of the Commonwealth of Massachusetts, due January 1, 1941, interest at three per cent per annum . . . . .	<u>\$1,000 00</u>
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## THOMAS FITZGERALD FUND.

A gift of one thousand dollars (\$1,000) for the benefit of the City of Boston, made by his Honor Mayor JOHN F. FITZGERALD, and accepted by the Board of Managers of the Franklin Fund, October 19, 1906, to be held by them and their successors under the following conditions:

1. It is to be invested and reinvested from time to time for one hundred years in such investments as men of prudence, discretion and intelligence invest their own money, having due regard both for the probable income from, and the probable safety of, the money invested.

2. At the end of one hundred years the fund then accumulated shall be expended by the managers of the Franklin Fund or their successors for some public purpose of use to the citizens of Boston.

3. The fund shall be known as the "Thomas Fitzgerald Fund," in honor of the father of Mayor John F. Fitzgerald, and the gift which shall inure to the City of Boston at the end of the period of one hundred years shall have the same name.

January 31, 1914, the fund consisted of:

City of Boston Four per cent Bond . . . . .	\$1,000 00
Deposit in Suffolk Savings Bank . . . . .	285 16
	<u>\$1,285 16</u>

## FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequest made in the will of the late JACOB FOSS, who died in Charlestown June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in City of Boston Four per cent Bond . . . . .	<u>\$2,000 00</u>
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Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchase shall be on hand at any time."

Invested in City of Boston Four per cent Bond . . . . .	<u>\$2,000 00</u>
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RECEIPTS.		PAYMENTS.	
Interest received 1913-14.....	\$160 00	Expended 1913-14.....	\$180 88
Cash, February 1, 1913 .....	185 65	Cash, January 31, 1914 .....	164 77
	<u>\$345 65</u>		<u>\$345 65</u>

## FRANKLIN FUND.

This fund has resulted from a bequest to the "Inhabitants of the Town of Boston, in Massachusetts," made by BENJAMIN FRANKLIN in a codicil to his will (see Suffolk Probate Records, book 712, page 1). The said codicil provided that the fund, "if accepted by the inhabitants of the Town of Boston," should be managed "under the direction of the Select Men united with the Ministers of the oldest Episcopalian, Congregational and Presbyterian Churches in that Town," who were to loan upon certain stated conditions portions of the said fund, at 5 per cent interest, "to such young married artificers, under the age of 25 years, as have served an Apprenticeship in the said Town; and faithfully fulfilled the Duties required in their Indentures, so as to obtain a good moral Character from at least two respectable Citizens, who are willing to become their Sureties in a Bond."

The fund was accepted by the Town at a Town meeting held May 25, 1790 (Franklin having died April 17, 1790), and the "Donation" was paid to persons acting as managers in 1791.

Franklin's codicil provided that at the end of 100 years the managers should reserve  $\frac{1}{4}$  of the amount which Franklin estimated would have accumulated by that time, this amount to continue "to be let out on interest in the manner above directed for another hundred years," and that they should spend  $\frac{3}{4}$  of the fund which had by that time accumulated "in Public Works which may be judged of most general utility to the inhabitants such as Fortifications, Bridges, Aqueducts, Public Buildings, Baths, Pavements or whatever may make living in the Town more convenient to its People and render it more agreeable to strangers resorting thither for Health or a temporary residence."

The first period of 100 years expired May 2, 1891, but a suit brought by the heirs of Franklin temporarily prevented the expenditure of this portion of the fund for the purposes specified, and it was not until January 17, 1894, that the treasurer of the fund, Mr. Samuel F. McCleary, by direction of the ministers of the three churches named in the codicil and the Board of Aldermen of the City of Boston, which Board had been assumed to be the successors of the "Select Men," paid to the City Treasurer \$329,300.48 ( $\frac{3}{4}$  of the fund); and the said persons voted that this amount be expended "in the purchase of land and for the erection thereon of the Franklin Trades School and for the equipment of the same." The fund was not, however, expended for that purpose, certain suits having been brought to have the courts determine who were in fact managers of said fund; and it was finally decided (see *Collins vs. Doyle*, 184 Mass. 373) that the "selectmen while in the performance of their duties as managers were not acting as public officers of the town," and that the members of the Board of Aldermen "did not become their successors as managers of the Franklin Fund"; and by virtue of a final decree made by Justice William C. Loring of the Supreme Judicial Court on March 16, 1904, nine persons (of whom the Mayor of Boston is, *ex officio*, one) were appointed to act in conjunction with the ministers of the three churches as managers of the said fund. The managers are the rector of Christ Church, the ministers of the First Church in Boston and the First United Presbyterian Church, James M. Curley, Mayor of Boston (*ex officio*), Richard Olney (*Chairman*), Henry L. Higginson, Nathan Matthews, Charles T. Gallagher, James J. Storow (*Secretary*), John A. Sullivan, George F. Swain and Henry Abrahams.

From the accumulated fund there has been expended by the managers \$402,718.52 on account of the construction and equipment of a building at the corner of Appleton and Berkeley streets, known as the Franklin Union, and containing a hall capable of seating 1,000, 24 class rooms and 6 draughting rooms. The object of the institution is to afford people working at a trade an opportunity to increase their knowledge and improve their condition. The land on which the building stands was purchased by the City of Boston for \$100,000.

The balance of the fund, which was retained by the treasurer,—and which the codicil provides shall remain invested until 1991, when it will be divided between the City of Boston and the Commonwealth of Massachusetts, in the proportions specified in the bequest,—was, at the request of the managers of the fund, turned over to the City Treasurer on October 20, 1904, it having been voted by the managers that the Treasurer of the City of Boston for the time being act as the treasurer of both the accumulated and the accumulating funds.

The accumulated fund (the fund available for expenditure) was on January 31, 1914, as follows:

	Cash.	Securities.	Total.
February 1, 1913.....	\$3,522 10	\$12,000 00	\$15,522 10
January 31, 1914.....	2,385 55	6,000 00	8,385 55

RECEIPTS.		PAYMENTS.	
Sale of securities.....	\$6,000 00	Discount on securities sold....	\$731 40
Accrued interest on securities sold.....	78 75	Expended for equipment.....	6,776 86
Interest and income.....	292 96	Cash, January 31, 1914.....	2,385 55
Cash, February 1, 1913.....	3,522 10		
	<u>\$9,893 81</u>		<u>\$9,893 81</u>

The accumulating fund January 31, 1914, amounted to as follows:

Deposits in Massachusetts Hospital Life Insurance Company Policy, A-2.....	\$218,402 13
Policy, A-3.....	6,496 36
Policy, O-100.....	1,852 18
	<u>\$226,750 67</u>

#### FRANKLIN UNION.

On December 2, 1905, the City Treasurer received from Mr. ANDREW CARNEGIE \$408,396.48, said sum being the amount of the Franklin Fund, August, 1904, which Mr. Carnegie agreed to duplicate. This amount was made up as follows:

Five per cent bonds of the United States Steel Corporation, due April 1, 1951.....	\$408,000 00
Cash, now on deposit in Suffolk Savings Bank.....	396 48
	<u>\$408,396 48</u>

From the income of the fund there has been purchased

\$54,000 of City of Boston Bonds as follows:	
\$26,000 Four per cent Bonds.....	26,000 00
\$28,000 Three and one-half per cent Bonds, cost.....	26,082 00
	<u>\$460,478 48</u>

The income from this fund is used to pay the expenses of the Franklin Union.

	Cash.	Securities.	Total.
February 1, 1913.....	\$18,169 84	\$460,478 48	\$478,648 32
January 31, 1914.....	19,608 45	460,478 48	480,086 93

RECEIPTS.		PAYMENTS.	
Interest on investments.....	\$22,420 00	Expenses of Franklin Union..	\$37,285 39
Savings bank interest.....	14 99	Cash, January 31, 1914.....	19,608 45
Interest on bank deposit.....	417 38		
Tuition, rents, etc.....	15,871 65		
Cash, February 1, 1913.....	18,169 84		
	<u>\$56,893 84</u>		<u>\$56,893 84</u>

## GEORGE B. HYDE BEQUEST.

Amount received from executor of estate of GEORGE B. HYDE, being a legacy from said GEORGE B. HYDE, for the purpose of erecting a statue of Rufus Choate and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars with the income thereof, by order of the City Council of 1894, to be invested, and, on order of the Mayor, to be applied to the purchase and erection of said statue.

Amount of legacy . . . . .	\$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1914 . . . . .	4,955 95
	<u>\$18,955 95</u>
Paid for statue . . . . .	14,000 00
Balance:	
Invested in City of Boston Four per cent Bonds for	\$2,000 00
Cash in City Treasury, January 31, 1914 . . . . .	2,955 95
	<u>\$4,955 95</u>

## JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this city, accepted by the City Council October 12, 1898, and it was

*Ordered*, That the Board of Art Commissioners, with the approval of the Mayor, be and hereby is authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington Street Church.

*Ordered*, That the Treasurer hold, invest and reinvest said sum, and use the same, with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	\$30,000 00
Interest received to January 31, 1914 . . . . .	2,832 65
	<u>\$32,832 65</u>
Expenditures to date . . . . .	32,322 50
Cash in City Treasury, January 31, 1914 . . . . .	<u>\$510 15</u>

## ELLEN C. JOHNSON BEQUEST.

This is a bequest of the late ELLEN C. JOHNSON, accepted by the City Council April 2, 1902, and it was

*Ordered*, That the legacy contained in the will of Ellen C. Johnson of the residue of her estate to the City of Boston for the construction and erection of a drinking fountain be and is hereby accepted, the same to be held and disposed of in accordance with the provisions of her will; that the City Treasurer be authorized on behalf of the city to accept and receipt to the executrix of said will for said legacy; and that the amount of said legacy be hereby appropriated for constructing and erecting said drinking fountain according to provisions of said will, in accordance with such plans

and in such place as the executrix may designate, provided that the same be approved by the Mayor and the Board of Art Commissioners.

Amount of bequest and interest . . . . .	\$30,007 86
Expenditures to January 31, 1914 . . . . .	25,551 24
	<u>\$4,456 62</u>

Invested in City of Boston Three and one-half per cent Bond . . . . .	\$3,000 00
Cash in City Treasury, January 31, 1914 . . . . .	1,456 62
	<u>\$4,456 62</u>

#### OLD STATE HOUSE REPAIR FUND.

By the will of CHARLES E. FRENCH the sum of \$3,000 was given to the City of Boston in trust, to be invested in City of Boston Bonds, the income to be devoted to repairs (but not improvements) in the Old State House. Should it ever be found necessary to relocate the structure (not by demolition or pulling apart, but by removing the structure on rollers) to Atlantic avenue or other locality, this fund to continue after such removal. Accepted by the City Council April 27, 1907.

Invested in City of Boston Four per cent Bond . . . . .	<u>\$3,000 00</u>
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RECEIPTS.		PAYMENTS.	
Interest received 1913-14.....	<u>\$120 00</u>	Expended 1913-14.....	<u>\$120 00</u>

#### OVERSEERS OF THE POOR FUNDS.

Trust Funds in the hands of the Overseers of the Poor, January 31, 1914.

**BOYLSTON FUNDS.**— These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

#### BOYLSTON RELIEF FUND.

	Cash.	Securities.	Total.
February 1, 1913.....	\$1,819 43	\$37,300 00	\$39,119 43
January 31, 1914.....	3,124 34	37,300 00	40,424 34

RECEIPTS.		PAYMENTS.	
Discounts on securities purchased.....	\$9 66	Purchase of securities for investment (par value).....	\$1,000 00
Interest and income earned....	1,695 25	Pensions.....	400 00
Note matured.....	1,000 00	Cash on hand at end of year..	3,124 34
Cash on hand at beginning of year.....	1,819 43		
	<u>\$4,524 34</u>		<u>\$4,524 34</u>

#### BOYLSTON EDUCATION FUND.

	Cash.	Securities.	Total.
February 1, 1913.....	2,112 26	\$158,710 00	\$160,812 26
January 31, 1914.....	1,532 40	158,500 00	160,032 40

RECEIPTS.		PAYMENTS.	
Discounts on securities purchased.....	\$9 67	Purchase of securities for investment (par value).....	\$1,000 00
Interest and income earned....	5,710 13	Board of children.....	6,289 66
Note matured.....	1,000 00	Cash on hand at end of year..	1,532 40
Cash on hand at beginning of year.....	2,102 26		
	<u>\$8,822 06</u>		<u>\$8,822 06</u>

**LUCY BULLMAN CHARITY.**— Consists of an estate on Cambridge and Joy streets in this city, which came into possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about \$10,300.

	Cash.	Securities.	Total.
Overdrawn February 1, 1913.....	\$110 92	\$34,250 00	\$34,139 08
January 31, 1914.....	871 64	34,250 00	35,121 64

RECEIPTS.		PAYMENTS.	
Interest and income earned....	\$1,244 56	Pensions.....	\$1,674 50
Rents.....	1,412 50	Cash on hand at end of year..	871 64
Cash overdrawn at beginning of year.....	110 92		
	<u>\$2,546 14</u>		<u>\$2,546 14</u>

By a vote of the City Council, approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

**DEXTER FUND.**— Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor.

	Cash.	Par Value of Securities.	Total.
February 1, 1913.....	\$355 38	\$7,100 00	\$7,455 38
January 31, 1914.....	347 68	7,100 00	7,447 68

RECEIPTS.		PAYMENTS.	
Interest and income earned....	\$262 26	Fuel.....	\$269 96
Cash on hand at beginning of year.....	355 38	Cash on hand at end of year..	347 68
	<u>\$617 64</u>		<u>\$617 64</u>

**GOODNOW FUND.**— A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government or officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund."

	Cash.	Par Value of Securities.	Total.
February 1, 1913.....	\$381 71	\$10,250 00	\$10,631 71
January 31, 1914.....	483 18	10,250 00	10,733 18

RECEIPTS.		PAYMENTS.	
Interest and income earned....	\$376 47	Pensions.....	\$275 00
Cash on hand at beginning of year .....	381 71	Cash on hand at end of year..	483 18
	<u>\$758 18</u>		<u>\$758 18</u>

HOLTON PROTESTANT PAUPER FUND.—Legacy left to the town of Brighton by the late JAMES HOLTON for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays.

	Cash.	Par Value of Securities.	Total.
February 1, 1913.....	\$375 34	\$5,250 00	\$5,625 34
January 31, 1914.....	476 94	5,250 00	5,726 94

RECEIPTS.		PAYMENTS.	
Interest and income earned....	\$186 89	Pensions.....	\$44 00
Cash on hand at beginning of year .....	375 34	Subsistence supplies.....	41 29
	<u>\$562 23</u>	Cash on hand at end of year..	476 94
			<u>\$562 23</u>

HOLTON PROTESTANT POOR FUND.—Legacy left to the town of Brighton by the late JAMES HOLTON in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share.

	Cash.	Par Value of Securities.	Total.
February 1, 1913.....	.....	\$1,500 00	\$1,500 00
January 31, 1914.....	.....	1,500 00	1,500 00

RECEIPTS.		PAYMENTS.	
Interest and income earned....	<u>\$45 28</u>	Subsistence supplies.....	<u>\$45 28</u>

MOSES HUNT FUND FOR THE DESTITUTE.—“Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown.”



	Cash.	Par Value of Securities.	Total.
Overdrawn February 1, 1913.....	\$31 87	\$11,250 00	\$11,218 13
Overdrawn January 31, 1914.....	13 13	11,250 00	11,236 87

RECEIPTS.		PAYMENTS.	
Interest and income earned...	\$443 74	Pensions.....	\$425 00
Cash overdrawn at beginning of year.....	31 87	Cash overdrawn at end of year.....	13 13
	<u>\$411 87</u>		<u>\$411 87</u>

JEFFRIES FUND.— Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor.

	Cash.	Par Value of Securities.	Total.
February 1, 1913.....	\$192 69	\$10,250 00	\$10,442 69
January 31, 1914.....	294 11	10,250 00	10,544 11

RECEIPTS.		PAYMENTS.	
Interest and income earned...	\$376 42	Pensions.....	\$275 00
Cash on hand at beginning of year.....	192 69	Cash on hand at end of year..	294 11
	<u>\$569 11</u>		<u>\$569 11</u>

MASON FUND.— Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually toward the salaries of the chaplains of the House of Correction and the Almshouse, Long Island.

	Cash.	Par Value of Securities.	Total.
February 1, 1913.....	\$265 02	\$9,150 00	\$9,415 02
January 31, 1914.....	269 46	9,150 00	9,419 46

RECEIPTS.		PAYMENTS.	
Interest and income earned...	\$219 67	Salaries of chaplains at insti- tutions.....	\$215 23
Cash on hand at beginning of year.....	265 02	Cash on hand at end of year...	269 46
	<u>\$484 69</u>		<u>\$484 69</u>

PEMBERTON FUND.— This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A.B.," Daniel Oliver, Margaret Blackader, Alice Quick, Annie Wheelwright, Mary

Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Broad, Samuel Eliot, John Coffin Jones, Mary Belknap, "A Citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, William B. Spooner, Matilda Goddard, Rebecca A. Goddard, and Richard C. Humphreys. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city.

	Cash.	Par Value of Securities.	Total.
February 1, 1913.....	\$3,200 38	\$174,005 00	\$177,205 38
January 31, 1914.....	3,761 63	173,200 00	176,961 63

RECEIPTS.		PAYMENTS.	
Interest and income earned...	\$6,743 75	Pensions.....	\$6,160 00
Rebate on rental of safe.....	7 50	Rental of safe.....	30 00
Cash on hand at beginning of year.....	3,200 38	Cash on hand at end of year..	3,761 63
	<u>\$9,951 63</u>		<u>\$9,951 63</u>

PIERCE FUEL FUND.—Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown.

	Cash.	Par Value of Securities.	Total.
February 1, 1913.....	\$135 82	\$1,500 00	\$1,635 82
January 31, 1914.....	119 14	1,500 00	1,619 14

RECEIPTS.		PAYMENTS.	
Interest and income earned...	\$55 07	Coal.....	\$71 75
Cash on hand at beginning of year.....	135 82	Cash on hand at end of year..	119 14
	<u>\$190 89</u>		<u>\$190 89</u>

DAVID SEARS CHARITY.—This is a fund contributed by the late DAVID SEARS for the relief of the poor.

	Cash.	Appraised Value of Real Property.	Par Value of Securities.	Total.
Overdrawn February 1, 1913....	\$1 66	\$43,566 32	\$304,300 00	\$347,864 66
January 31, 1914.....	662 32	43,566 32	304,300 00	348,528 64

RECEIPTS.		PAYMENTS.	
Interest and income earned...	\$13,516 25	Pensions.....	\$14,350 00
Rent.....	2,067 67	Repairs, etc.....	569 94
Cash overdrawn at beginning of year.....	1 66	Cash on hand at end of year..	662 32
	<u>\$15,582 26</u>		<u>\$15,582 26</u>

**RACHAEL T. STEVENS FUND.**— A bequest of RACHAEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust."

	Cash.	Appraised Value of Real Property.	Par Value of Securities.	Total.
February 1, 1913.....	\$65 82	\$2,200 00	\$4,000 00	\$6,265 82
January 31, 1914.....	161 54	2,200 00	4,000 00	6,361 54

RECEIPTS.		PAYMENTS.	
Interest and income earned...	\$140 02	Pensions.....	\$175 00
Rents.....	202 10	Tax on real estate.....	71 40
Cash on hand at beginning of year.....	65 82	Cash on hand at end of year...	161 54
	<u>\$407 94</u>		<u>\$407 94</u>

**STOUGHTON POOR FUND.**— Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants.

	Cash.	Par Value of Securities.	Total.
February 1, 1913.....	\$54 27	\$4,550 00	\$4,604 27
January 31, 1914.....	145 38	4,550 00	4,695 38

RECEIPTS.		PAYMENTS.	
Interest and income earned...	\$166 11	Pension.....	\$75 00
Cash on hand at beginning of year.....	54 27	Cash on hand at end of year..	145 38
	<u>\$220 38</u>		<u>\$220 38</u>

**NATHANIEL FREDERIC THAYER FUND.**— Given to the City of Boston in May, 1900, to be invested in a fund to be formed for the benefit and use of Protestant widows and single women without distinction of color, preference always to be given to those who have seen better days, this fund to be called the NATHANIEL FREDERIC THAYER FUND, the interest of which to be annually appropriated to the uses above designated.

	Cash.	Par Value of Securities.	Total.
February 1, 1913.....	\$513 88	\$26,250 00	\$26,763 88
January 31, 1914.....	661 01	26,250 00	26,911 01

RECEIPTS.		PAYMENTS.	
Interest and income earned...	\$922 13	Pensions.....	\$775 00
Cash on hand at beginning of year.....	513 88	Cash on hand at end of year..	661 01
	<u>\$1,436 01</u>		<u>\$1,436 01</u>

**THORNDIKE FUND.**—A bequest of GEORGE L. THORNDIKE of \$10,000, the income to be used for the purchase of coal for deserving widows of East Boston. Accepted by the City Council April 17, 1907.

	Cash.	* Par Value of Securities.	Total.
February 1, 1913.....	\$62 66	\$11,000 00	\$11,062 66
January 31, 1914.....	339 85	11,000 00	11,339 85

\* Includes \$1,000 income.

RECEIPTS.		PAYMENTS.	
Interest and income earned...	\$440 19	Fuel.....	\$163 00
Cash on hand at beginning of year.....	62 66	Cash on hand at end of year..	339 85
	<u>\$502 85</u>		<u>\$502 85</u>

#### RECAPITULATION.

Boylston Education Fund . . . . .	\$160,032 40
Boylston Relief Fund . . . . .	40,424 34
Lucy Bullman Charity . . . . .	35,121 64
Dexter Fund . . . . .	7,447 68
Goodnow Fund . . . . .	10,733 18
Holton Protestant Pauper Fund . . . . .	5,726 94
Holton Protestant Poor Fund . . . . .	1,500 00
Moses Hunt Fund . . . . .	11,250 00
Jeffries Fund . . . . .	10,544 11
Mason Fund . . . . .	9,419 46
Pemberton Fund . . . . .	176,961 63
Pierce Fuel Fund . . . . .	1,619 14
David Sears Charity . . . . .	348,528 64
Rachael T. Stevens Fund . . . . .	6,361 54
Stoughton Poor Fund . . . . .	4,695 38
Nathaniel Frederic Thayer Fund . . . . .	26,911 01
Thorndike Fund . . . . .	11,339 85
	<u>\$868,616 94</u>

#### GEORGE F. PARKMAN FUND.

By a codicil dated January 12, 1887, to the will of the late GEORGE F. PARKMAN, all the residue of his estate, both real and personal, was devised to the City of Boston, "to constitute a fund, the income of which is to be applied to the maintenance and improvement of the Common and the parks now existing and is not to be used for the purchase of additional land for park purposes." "Any portion of said income which may not be required for the above purpose in any year is to be added to and invested as a part of said fund." This bequest was accepted by the City Council March 9, 1909.

Total amount received from executor on account of principal to January 31, 1914 . . . . .	\$4,738,778 90
Transfers of unappropriated income to principal to January 31, 1914 . . . . .	150,397 56
Total principal . . . . .	<u>\$4,889,176 46</u>

# TRUST FUNDS.

357

Invested in City of Boston Three and one-half per cent Bonds, \$3,069,500 00  
Invested in City of Boston Four per cent Bonds . . . . . 1,547,000 00  
Invested in Commonwealth of Massachusetts Three and one-half per cent Bonds . . . . . 282,000 00

Cash in City Treasury January 31, 1914, Principal . . . . . \$4,898,500 00  
. . . . . 126,014 88  
\$5,024,514 88

Cash in City Treasury January 31, 1914, Income . . . . . \$6,935 96

The following is a statement of transactions for the year 1913-1914:

	Cash.	Par Value of Securities.	Total.
February 1, 1913.....	\$94,313 29	\$4,776,250 00	\$4,870,563 29
January 31, 1914.....	132,950 84	4,898,500 00	5,031,450 84

## Receipts and Payments.

SOURCES OF RECEIPTS.		OBJECTS OF PAYMENTS.	
Discounts on securities purchased.....	\$6,678 90	Purchase of securities for investment (par value).....	\$174,000 00
Income earned.....	180,190 23	Accrued interest on securities purchased.....	1,789 44
Accrued interest on securities purchased, From executor, on account of residue from estate.....	200,000 00	Transfers from fund.....	238,600 29
Income from estate from executor..	12,618 71		
Investments matured.....	51,750 00		
Cash on hand at beginning of year, February 1, 1913:		Cash on hand at end of year:	
Principal.....	\$41,585 98	Principal.....	\$126,014 88
Income.....	52,727 31	Income.....	6,935 96
	94,313 29		132,950 84
Total.....	<u>\$547,340 57</u>	Total.....	<u>\$547,340 57</u>

## PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston \$20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city."

Invested in City of Boston Three and one-half per cent

Bond payable to the Mayor of the city for the time  
being . . . . . \$20,000 00

In accepting the bequest the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust. Income unexpended January 31, 1914.

Cash in City Treasury . . . . . \$1,073 56

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879,

costing \$14,716.90; John Winthrop, now on Marlborough street, dedicated in 1880, costing \$7,416.90; Samuel Adams, at the junction of Washington street and Adams (formerly Dock) square, dedicated in 1880, costing \$6,856.44; also the curbing and fencing of the inclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing \$4,686.99; the granite basin and foundation to the Lief Ericsson monument, Commonwealth avenue, in 1888, costing \$3,996.70; and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing \$1,950; a bronze tablet on estate on Beacon street in 1882, to mark the site of the residence of John Hancock, costing \$75; foundation and base for memorial of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing \$3,967.25; statue of Colonel Cass, on the Public Garden, costing \$9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid toward the erection of the Lyman fountain in Eaton square, Dorchester, the sum of \$4,050.

Under an order of the Board of Aldermen, July 29, 1903, there was paid for approaches and curbing for the statue of Gen. Joseph Warren, Warren street, Roxbury, the sum of \$4,000.

Under an order of the Board of Aldermen of August 12, 1904, \$458.55 was paid toward cost of changing location of statue of Governor Winthrop to Marlborough street.

Under an order of the Board of Aldermen of November 29, 1905, \$300 was paid for foundation for Japanese lantern on Public Garden, presented to the City of Boston by Bunkio Matsuki.

Under an order of the Board of Aldermen, March 15, 1907, \$464.69 was expended for tablets to designate "Worcester House," "Great Bridge" and "Sparhawk Mansion."

Under orders of the Board of Aldermen, May 31, 1907, and February 5, 1908, \$2,250 was paid on account of foundation and grading for the Patrick A. Collins memorial, dedicated November 2, 1908.

Under an order of the Board of Aldermen, January 14, 1909, \$80 was expended for a bronze tablet, site of "Sparhawk House," to replace one stolen.

Under an order of the Board of Aldermen, January 15, 1909, \$2,500 was expended for improvements in Lowell square, in front of West End Branch Library.

Under an order of the Board of Aldermen, March 11, 1909, \$805 was expended for bronze tablets in Dorchester, as follows: At Savin Hill, Old Dorchester Burying Ground, Birthplace of Edward Everett and site of First Meeting House and Free School.

Under an order of the City Council, April 5, 1910, \$315 was expended for a memorial tablet in Codman square.

Under an order of the City Council, December 18, 1911, \$153 was expended for a memorial tablet on the home of the late George Francis Parkman.

Under an order of the City Council, August 12, 1912, \$2,000 was transferred toward payment for Monumental Tablet, Boston Common.

	Cash.	Investments.	Total.
February 1, 1913.....	\$2,373 56	\$20,000 00	\$22,373 56
January 31, 1914.....	1,073 56	20,000 00	21,073 56

RECEIPTS.		PAYMENTS.	
Interest on investments.....	\$700 00	Appropriated.....	\$2,000 00
Cash, February 1, 1913.....	2,373 56	Cash, January 31, 1914.....	1,073 56
	<u>\$3,073 56</u>		<u>\$3,073 56</u>

## POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer and Auditor as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Police Commissioner is authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age or other disability, and who are, in consequence of such disability, in necessitous circumstances; and, with the approval of the Mayor, for the relief of widows and orphans, in necessitous circumstances, of police officers who have died while in the service of the city or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston, Four per cent . . . . .	\$122,900 00
Bonds of the City of Boston, Three and one-half per cent . . . . .	52,250 00
Bonds of the City of Boston, Three per cent . . . . .	32,400 00
	<u>\$207,550 00</u>

Income unexpended, January 31, 1914 . . . . .	<u>\$2,039 27</u>
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There are now sixty-six beneficiaries of this fund.

	Cash.	Investments.	Total.
February 1, 1913.....	\$1,850 51	\$207,550 00	\$209,400 51
January 31, 1914.....	2,039 27	207,550 00	209,589 27

RECEIPTS.		PAYMENTS.	
Interest on investments.....	\$7,716 76	To beneficiaries.....	\$7,528 00
Cash, February 1, 1913.....	1,850 51	Cash, January 31, 1914.....	2,039 27
	<u>\$9,567 27</u>		<u>\$9,567 27</u>

## POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others to the Selectmen of Boston for the time being.

The income from this fund is collected by the City Treasurer and by him paid over in equal proportions to the members of the City Council, and they distribute the same, at their discretion, for the relief of poor widows and sick people. Invested in

City of Boston Four per cent Bond . . . . .	\$1,500 00
City of Boston Three and one-half per cent Bond . . . . .	1,700 00
	<u>\$3,200 00</u>

## PUBLIC LIBRARY FUNDS.

ALICE LINCOLN WHITNEY FUND.—A bequest of JAMES LYMAN WHITNEY, who died September 25, 1910.

The twelfth clause of his will directed that: "One-tenth of said remaining income of the principal fund, I direct to be paid to the Trustees of the Public Library of the City of Boston, to be held and accumulated by said Trustees and permanently invested and re-invested. The first five thousand dollars of income so accumulated, including the income thereon arising

during the period of accumulation, I request to be funded in the name of my sister, Alice Lincoln Whitney, and the income of said fund after its accumulation, or so much of said income as may be required, to be paid to such employees of the said Library, who are sick and in need of help, as the Trustees may in their discretion deem most worthy (there are often such cases). Any amount of income from said accumulated fund not needed for the purpose just mentioned shall be used for the purchase of books and manuscripts. All amounts of income of the principal fund paid to said Trustees after the accumulation of said fund of five thousand dollars shall be held as the JAMES LYMAN WHITNEY FUND, and invested and re-invested, and the income used in equal shares, one share for the purchase of rare and expensive books, and one share for the purchase and care of manuscripts; one half at least of the share devoted to manuscripts to be expended for their cataloguing and proper care."

Invested in City of Boston Four per cent Bond . . . .	\$2,000 00
Cash in City Treasury, January 31, 1914 . . . . .	651 41
	<u>\$2,651 41</u>

In addition to the above, Mr. Whitney created a trust, directing that of the net income seven hundred dollars a year be paid to the Trustees of the Public Library of the City of Boston, to be expended on bibliographical work for the benefit of the Library.

	Cash.	Securities.	Total.
February 1, 1913.....	\$845 98	\$1,000 00	\$1,845 98
January 31, 1914.....	651 41	2,000 00	2,651 41

RECEIPTS.		PAYMENTS.	
On account of principal.....	\$765 43	Securities purchased.....	\$1,000 00
Interest received 1913-14.....	40 00	Cash, January 31, 1914:	
Cash, February 1, 1913:		Principal.....	\$591 41
Principal.....	\$825 98	Income.....	60 00
Income.....	20 00		651 41
	845 98		
	<u>\$1,651 41</u>		<u>\$1,651 41</u>

ARTZ FUND.—This is a donation from Miss VICTORINE THOMAS ARTZ, of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection." Received in 1896.

Invested in City of Boston Four per cent Bond . . . .	<u>\$10,000 00</u>
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	Cash.	Securities.	Total.
February 1, 1913.....	\$1,597 65	\$10,000 00	\$11,597 65
January 31, 1914.....	1,594 99	10,000 00	11,594 99

RECEIPTS.		PAYMENTS.	
Interest received 1913-14.....	\$400 00	Books.....	\$402 66
Cash, February 1, 1913.....	1,597 65	Cash, January 31, 1914.....	1,594 99
	<u>\$1,997 65</u>		<u>\$1,997 65</u>

BATES FUND.—This is a donation made by JOSHUA BATES, of London, in March, 1853.

Invested in City of Boston Four per cent Bond . . . .	<u>\$50,000 00</u>
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"The income only of this fund is to be each and every year expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

	Cash.	Securities.	Total.
February 1, 1913.....	\$45 49	\$50,000 00	\$50,045 49
January 31, 1914.....	739 99	50,000 00	50,739 99

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$2,500 00	Books.....	\$1,805 50
Cash, February 1, 1913.....	45 49	Cash, January 31, 1914.....	739 99
	<u>\$2,545 49</u>		<u>\$2,545 49</u>

BIGELOW FUND.—This is a donation made by the late JOHN P. BIGELOW in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated for the purchase of books for the increase of the library.

Invested in City of Boston Four per cent Bond . . . . \$1,000 00

Payable to the chairman of the Committee of the Public Library for the time being.

	Cash.	Securities.	Total.
February 1, 1913.....	\$195 10	\$1,000 00	\$1,195 10
January 31, 1914.....	195 78	1,000 00	1,195 78

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$50 00	Books.....	\$49 32
Cash, February 1, 1913.....	195 10	Cash, January 31, 1914.....	195 78
	<u>\$245 10</u>		<u>\$245 10</u>

ROBERT CHARLES BILLINGS FUND.—Bequest of ROBERT CHARLES BILLINGS.

"The sum to constitute a permanent fund for said library, to be called the ROBERT CHARLES BILLINGS FUND, the income only to be used for the purposes of the purchase of books for said library." Received in 1903.

Invested in City of Boston Three and one-half per cent Bond, \$100,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$303 27	\$100,000 00	\$100,303 27
January 31, 1914.....	3,803 27	100,000 00	103,803 27

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$3,500 00	Cash, January 31, 1914.....	\$3,803 27
Cash, February 1, 1913.....	303 27		
	<u>\$3,803 27</u>		<u>\$3,803 27</u>

**BOWDITCH FUND.**—This is the bequest of J. INGERSOLL BOWDITCH. Received in 1890.

Invested in City of Boston Three and one-half per cent Bond, \$10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

	Cash.	Securities.	Total.
February 1, 1913.....	\$2,035 61	\$10,000 00	\$12,035 61
January 31, 1914.....	2,032 49	10,000 00	12,032 49

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$350 00	Books.....	\$353 12
Cash, February 1, 1913.....	2,035 61	Cash, January 31, 1914.....	2,032 49
	<u>\$2,385 61</u>		<u>\$2,385 61</u>

**BRADLEE FUND.**—A bequest of the Rev. CALEB DAVIS BRADLEE to the Boston Public Library. Received in 1897.

Invested in City of Boston Three and one-half per cent Bond, \$1,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$170 80	\$1,000 00	\$1,170 80
January 31, 1914.....	182 40	1,000 00	1,182 40

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$35 00	Books.....	\$23 40
Cash, February 1, 1913.....	170 80	Cash, January 31, 1914.....	182 40
	<u>\$205 80</u>		<u>\$205 80</u>

**JOSEPH H. CENTER FUND.**—Bequest of JOSEPH H. CENTER, the income thereof to be at all times applied to the purchase of books and other additions to the library. Received in 1905.

Invested in City of Boston Four per cent Bond . . . . . \$1,000 00

Invested in City of Boston Three and one-half per cent Bonds, 38,500 00

Cash in City Treasury, January 31, 1914 . . . . . 43 14

\$39,543 14

	Cash.	Securities.	Total.
February 1, 1913.....	\$785 17	\$39,500 00	\$40,285 17
January 31, 1914.....	505 49	39,500 00	40,005 49

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$1,397 50	Books.....	\$1,677 18
Cash, February 1, 1913.....	785 17	Cash, January 31, 1914.....	505 49
	<u>\$2,182 67</u>		<u>\$2,182 67</u>

**HENRY SARGENT CODMAN MEMORIAL FUND.**— This is a contribution from the friends of the late HENRY SARGENT CODMAN, to be used to perpetuate the memory of Mr. Codman by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection. Received in 1898.

Invested in City of Boston Three and one-half per cent Bond,	\$2,800 00
Cash in City Treasury, January 31, 1914 . . . . .	54 41
	<u>\$2,854 41</u>

	Cash.	Securities.	Total.
February 1, 1913.....	\$1,045 90	\$2,800 00	\$3,845 90
January 31, 1914.....	1,106 50	2,800 00	3,906 50

RECEIPTS.		PAYMENTS.	
Interest received 1913-14.....	\$98 00	Books.....	\$37 40
Cash, February 1, 1913.....	1,045 90	Cash, January 31, 1914.....	1,106 50
	<u>\$1,143 90</u>		<u>\$1,143 90</u>

**CUTTER FUND.**— Bequest of the late ABRAM E. CUTTER, the income of which is to be expended for the purchase of books and for binding. Received in 1901.

Invested in City of Boston Three per cent Bond . . . . .	<u>\$4,000 00</u>
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	Cash.	Securities.	Total.
February 1, 1913.....	\$986 31	\$4,000 00	\$4,986 31
January 31, 1914.....	857 20	4,000 00	4,857 20

RECEIPTS.		PAYMENTS.	
Interest received 1913-14.....	\$120 00	Books.....	\$249 11
Cash, February 1, 1913.....	986 31	Cash, January 31, 1914.....	857 20
	<u>\$1,106 31</u>		<u>\$1,106 31</u>

**ELIZABETH FUND.**— Bequest of SARAH A. MATCHETT, late of Brookline, who died October 6, 1910, the object of which is stated in the following extract from her will:

"I give and bequeath to the Trustees of the Public Library of the City of Boston, twenty-five thousand dollars to be called the ELIZABETH FUND, to be received, held and securely invested, and only the net income therefrom expended every year in the purchase of such books of permanent value and authority as may be most useful in said Library."

Invested in City of Boston Four per cent Bond . . . . .	<u>\$25,000 00</u>
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	Cash.	Securities.	Total.
February 1, 1913.....	\$463 89	\$25,000 00	\$25,463 89
January 31, 1914.....	957 40	25,000 00	25,957 40

RECEIPTS.		PAYMENTS.	
Interest received 1913-14.....	\$1,000 00	Books.....	\$506 49
Cash, February 1, 1913.....	463 89	Cash, January 31, 1914.....	957 40
	<u>\$1,463 89</u>		<u>\$1,463 89</u>

DANIEL SHARP FORD FUND.—A bequest of DANIEL SHARP FORD to the Public Library of the City of Boston. Received in 1900.

Invested in City of Boston Three per cent Bond . . . \$6,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$274 84	\$6,000 00	\$6,274 84
January 31, 1914.....	291 82	6,000 00	6,291 82

RECEIPTS.		PAYMENTS.	
Interest received 1913-14.....	\$180 00	Books.....	\$163 02
Cash, February 1, 1913.....	274 84	Cash, January 31, 1914.....	291 82
	<u>\$454 84</u>		<u>\$454 84</u>

FRANKLIN CLUB FUND.—This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value, for the use of the free Public Library of the city, and as far as practicable of such a character as to be of special interest to young men." The trustees expressed a preference for books relative to government and political economy.

Invested in City of Boston Four per cent Bond . . . \$1,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$505 90	\$1,000 00	\$1,505 90
January 31, 1914.....	522 10	1,000 00	1,522 10

RECEIPTS.		PAYMENTS.	
Interest, 1913-14.....	\$40 00	Books.....	\$23 80
Cash, February 1, 1913.....	505 90	Cash, January 31, 1914.....	522 10
	<u>\$545 90</u>		<u>\$545 90</u>

GREEN FUND.—Donation of Dr. SAMUEL A. GREEN of \$2,000, the income of which is to be expended for the purchase of books relating to American history. Received in 1878 and 1884.

Invested as follows:

City of Boston Four per cent Bond . . . . .	\$1,500 00
City of Boston Three per cent Bond . . . . .	500 00
	<u>\$2,000 00</u>

	Cash.	Securities.	Total.
February 1, 1913.....	\$408 43	\$2,000 00	\$2,408 43
January 31, 1914.....	452 55	2,000 00	2,452 55

RECEIPTS.		PAYMENTS.	
Interest received 1913-14.....	\$75 00	Books.....	\$30 88
Cash, February 1, 1913.....	408 43	Cash, January 31, 1914.....	452 55
	<u>\$483 43</u>		<u>\$483 43</u>

CHARLOTTE HARRIS FUND.—Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library \$10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council July 31, 1877.

Invested in City of Boston Four per cent Bond . . . . \$10,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$2,167 44	\$10,000 00	\$12,167 44
January 31, 1914.....	2,145 48	10,000 00	12,145 48

RECEIPTS.		PAYMENTS.	
Interest received 1913-14.....	\$400 00	Books.....	\$421 96
Cash, February 1, 1913.....	2,167 44	Cash, January 31, 1914.....	2,145 48
	<u>\$2,567 44</u>		<u>\$2,567 44</u>

THOMAS B. HARRIS FUND.—Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library. Received in 1884.

Invested in City of Boston Four per cent Bond . . . . \$1,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$609 98	\$1,000 00	\$1,609 98
January 31, 1914.....	649 98	1,000 00	1,649 98

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$40 00	Cash, January 31, 1914.....	\$649 98
Cash, February 1, 1913.....	609 98		
	<u>\$649 98</u>		<u>\$649 98</u>

ABBOTT LAWRENCE FUND.—This is the bequest of the late ABBOTT LAWRENCE, of Boston. Received in 1860.

Invested in City of Boston Three and one-half per cent Bond, \$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library having a permanent value.

	Cash.	Securities.	Total.
February 1, 1913.....	\$655 42	\$10,000 00	\$10,655 42
January 31, 1914.....	849 83	10,000 00	10,849 83
<b>RECEIPTS.</b>			
Interest received 1913-14....	\$350 00		
Cash, February 1, 1913.....	655 42		
	<u>\$1,005 42</u>		
<b>PAYMENTS.</b>			
Books.....			\$155 59
Cash, January 31, 1914.....			849 83
			<u>\$1,005 42</u>

**EDWARD LAWRENCE FUND.**—This is the bequest of the late EDWARD LAWRENCE, of Charlestown. Received in 1886. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of said Public Library."

Invested in City of Boston Four per cent Bond . . . \$500 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$72 78	\$500 00	\$572 78
January 31, 1914.....	92 78	500 00	592 78
<b>RECEIPTS.</b>			
Interest received 1913-14....	\$20 00		
Cash, February 1, 1913.....	72 78		
	<u>\$92 78</u>		
<b>PAYMENTS.</b>			
Cash, January 31, 1914.....			\$92 78
			<u>\$92 78</u>

**MRS. JOHN A. LEWIS FUND.**—Legacy of the late ELIZABETH LEWIS, to be known as the MRS. JOHN A. LEWIS FUND:

"I give and bequeath to the Boston Public Library the sum of \$5,000 as a fund, the income of which is to be used for the purchase of such old and rare books as shall be fitly selected to augment the collection known as the John A. Lewis Library." Received in 1903.

Invested in City of Boston Three and one-half per cent Bond, \$5,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$1,444 28	\$5,000 00	\$6,444 28
January 31, 1914.....	1,616 23	5,000 00	6,616 23
<b>RECEIPTS.</b>			
Interest received 1913-14....	\$175 00		
Cash, February 1, 1913.....	1,444 28		
	<u>\$1,619 28</u>		
<b>PAYMENTS.</b>			
Books.....			\$3 05
Cash, January 31, 1914.....			1,616 23
			<u>\$1,619 28</u>

**CHARLES GREELY LORING MEMORIAL FUND.**—This is a donation from the family of CHARLES GREELY LORING, the income of which is to be expended for the purchase of books for the West End Branch. Received in 1896.

Invested in City of Boston Four per cent Bond . . . \$500 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$57 58	\$500 00	\$557 58
January 31, 1914.....	11 97	500 00	511 97

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$20 00	Books.....	\$65 61
Cash, February 1, 1913.....	57 58	Cash, January 31, 1914.....	11 97
	<u>\$77 58</u>		<u>\$77 58</u>

**CHARLES MEAD FUND.**— Bequest of CHARLES MEAD, to constitute the CHARLES MEAD PUBLIC LIBRARY TRUST FUND for the promotion of the objects of the Public Library in such manner as the government of said library shall deem best, and so far as the government shall deem consistent with the objects of the library to be used for the benefit of the South Boston Branch Library. Received in 1896.

Invested in City of Boston Four per cent Bond . . . \$2,500 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$438 87	\$2,500 00	\$2,938 87
January 31, 1914.....	271 43	2,500 00	2,771 43

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$100 00	Books.....	\$267 44
Cash, February 1, 1913.....	438 87	Cash, January 31, 1914.....	271 43
	<u>\$538 87</u>		<u>\$538 87</u>

**JOHN BOYLE O'REILLY FUND.**— A donation received from the Papyrus Club to establish a fund in memory of JOHN BOYLE O'REILLY, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library. Received in 1897.

Invested in City of Boston Four per cent Bond . . . \$1,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$93 91	\$1,000 00	\$1,093 91
January 31, 1914.....	49 41	1,000 00	1,049 41

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$40 00	Books.....	\$84 50
Cash, February 1, 1913.....	93 91	Cash, January 31, 1914.....	49 41
	<u>\$133 91</u>		<u>\$133 91</u>

**PHILLIPS FUND.**— This is a donation made by JONATHAN PHILLIPS, of Boston, in April, 1853.

Invested in City of Boston Four per cent Bond . . . \$10,000 00

The interest of this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will dated September 20, 1849.

Invested in City of Boston Three and one-half per cent Bond, \$20,000 00

The interest on which is to be annually devoted to the maintenance of a free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

	Cash.	Securities.	Total.
February 1, 1913, .....	\$320 10	\$30,000 00	\$30,320 10
January 31, 1914, .....	519 76	30,000 00	30,519 76

RECEIPTS.		PAYMENTS.	
Interest received 1913-14, ....	\$1,200 00	Books, .....	\$1,000 34
Cash, February 1, 1913, .....	320 10	Cash, January 31, 1914, .....	519 76
	<u>\$1,520 10</u>		<u>\$1,520 10</u>

PIERCE FUND.— This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council, December 27, 1873.

Invested in City of Boston Four per cent Bond . . . . \$5,000 00

	Cash.	Securities.	Total.
February 1, 1913, .....	\$543 12	\$5,000 00	\$5,543 12
January 31, 1914, .....	550 03	5,000 00	5,550 03

RECEIPTS.		PAYMENTS.	
Interest received 1913-14, ....	\$200 00	Books, .....	\$193 09
Cash, February 1, 1913, .....	543 12	Cash, January 31, 1914, .....	550 03
	<u>\$743 12</u>		<u>\$743 12</u>

SCHOLFIELD FUND.— A bequest of ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of \$11,766.67, which represents the income of said fund received by him up to the time of his death, to which was added \$33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent Bonds . . . . \$61,800 00

	Cash.	Securities.	Total.
February 1, 1913, .....		\$61,800 00	\$61,800 00
January 31, 1914, .....		61,800 00	61,800 00

RECEIPTS.		PAYMENTS.	
Interest received 1913-14, ....	<u>\$2,472 00</u>	Books, .....	<u>\$2,472 00</u>



**SOUTH BOSTON BRANCH LIBRARY TRUST FUND.**—Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library. Received in 1879.

Invested in City of Boston Four per cent Bond . . . . . \$100 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$17 00	\$100 00	\$117 00
January 31, 1914.....	21 00	100 00	121 00

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$4 00	Cash, January 31, 1914.....	\$21 00
Cash, February 1, 1913.....	17 00		
	<u>\$21 00</u>		<u>\$21 00</u>

**PATRICK F. SULLIVAN FUND.**—Extract from will: "I give and bequeath to the Trustees of the Boston Public Library the sum of five thousand dollars, the principal or income of said sum to be expended by them for the purchase of Catholic standard books, said books to be approved by the Archbishop of the Diocese of Boston, Mass., or by the President of the Trustees of Boston College, in Boston, Mass." Received in 1908.

Balance unexpended, January 31, 1914 . . . . . \$456 84

	Cash.	Securities.	Total.
February 1, 1913.....	\$834 60	.....	\$834 60
January 31, 1914.....	456 84	.....	456 84

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$17 06	Books.....	\$394 82
Cash, February 1, 1913.....	834 60	Cash, January 31, 1914.....	456 84
	<u>\$851 66</u>		<u>\$851 66</u>

**TICKNOR BEQUEST.**—By the will of the late **GEORGE TICKNOR**, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i. e.*, the income of four thousand dollars, at the rate of five per cent per annum) in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and

the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in City of Boston Four per cent Bond . . . . \$4,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$110 75	\$4,000 00	\$4,110 75
January 31, 1914.....	247 03	4,000 00	4,247 03

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$160 00	Books.....	\$23 72
Cash, February 1, 1913.....	110 75	Cash, January 31, 1914.....	247 03
	<u>\$270 75</u>		<u>\$270 75</u>

WILLIAM C. TODD NEWSPAPER FUND.— This is a donation by WILLIAM C. TODD, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in City of Boston Four per cent Bond . . . . \$50,000 00

	Cash.	Securities.	Total.
February 1, 1913.....		\$50,000 00	\$50,000 00
January 31, 1914.....		50,000 00	50,000 00

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	<u>\$2,000 00</u>	Books.....	<u>\$2,000 00</u>

TOWNSEND FUND.— This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased." Received in 1879.

Invested in City of Boston Three and one-half per cent Bond, \$4,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$752 52	\$4,000 00	\$4,752 52
January 31, 1914.....	837 52	4,000 00	4,837 52

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$140 00	Books.....	\$55 00
Cash, February 1, 1913.....	752 52	Cash, January 31, 1914.....	837 52
	<u>\$892 52</u>		<u>\$892 52</u>

**TREADWELL FUND.**—By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the Trustees, as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

By order of the City Council, approved May 17, 1872, said bequest was accepted and the Trustees of the Public Library authorized to receive the same and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such a manner as they may deem for the best interests of the library.

All of the bequest except sixteen shares of Boston & Albany Railroad stock, six shares of Boston & Providence Railroad stock, twelve shares of Fitchburg Railroad preferred stock and one share of Vermont & Massachusetts Railroad stock, was invested in City of Boston Bonds. During the year 1908 the Trustees sold the shares of stock for the gross sum of \$7,364.78, which was invested in one City of Boston Four per cent Bond for \$7,000, payable in 1947.

Invested in:

City of Boston Four per cent Bonds . . . . .	\$12,550 00
City of Boston Three and one-half per cent Bonds . . . . .	1,400 00
Cash in City Treasury, January 31, 1914 . . . . .	37 69
	<u>\$13,987 69</u>

	Cash.	Securities.	Total.
February 1, 1913.....	\$408 79	\$13,950 00	\$14,358 79
January 31, 1914.....	89 22	13,950 00	14,039 22

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$551 00	Books.....	\$870 57
Cash, February 1, 1913:		Cash, January 31, 1914:	
Principal.....	\$37 69	Principal.....	\$37 69
Income.....	371 10	Income.....	51 53
	<u>408 79</u>		<u>89 22</u>
	<u>\$959 79</u>		<u>\$959 79</u>

**TUFTS FUND.**—A bequest of the late NATHAN A. TUFTS, of Charlestown, to be known as the "NATHAN A. TUFTS FUND," the income to be applied at all times to the purchase of books and other additions to the library to be placed in the Charlestown Branch. Received in 1906.

Invested in City of Boston Three and one-half per cent Bonds, . . . . .	\$10,100 00
Cash in City Treasury, January 31, 1914 . . . . .	31 77
	<u>\$10,131 77</u>

	Cash.	Securities.	Total.
February 1, 1913.....	\$1,679 55	\$10,100 00	\$11,779 55
January 31, 1914.....	1,419 80	10,100 00	11,519 80

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$353 50	Books.....	\$613 25
Cash, February 1, 1913:		Cash, January 31, 1914:	
Principal.....	\$31 77	Principal.....	\$31 77
Income.....	1,647 78	Income.....	1,388 03
	<u>1,679 55</u>		<u>1,419 80</u>
	<u>\$2,033 05</u>		<u>\$2,033 05</u>

TWENTIETH REGIMENT MEMORIAL FUND.—This is a donation on account of the TWENTIETH REGIMENT MEMORIAL FUND, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment. Received in 1897.

Invested in City of Boston Four per cent Bond . . . . \$5,000 00

	Cash. .	Securities.	Total.
February 1, 1913.....	\$491 20	\$5,000 00	\$5,491 20
January 31, 1914.....	538 54	5,000 00	5,538 54

RECEIPTS.		PAYMENTS.	
Interest received 1913-14....	\$200 00	Books.....	\$152 66
Cash, February 1, 1913.....	491 20	Cash, January 31, 1914.....	538 54
	<u>\$691 20</u>		<u>\$691 20</u>

MEHITABLE C. C. WILSON FUND.—A bequest of MEHITABLE C. C. WILSON, the income to be expended for the purchase of books for the Boston Public Library.

Invested in City of Boston Four per cent Bond . . . . \$800 00

#### RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Alice Lincoln Whitney Fund . . . . .	\$2,651 41
Artz Fund . . . . .	10,000 00
Bates Fund . . . . .	50,000 00
Bigelow Fund . . . . .	1,000 00
Robert Charles Billings Fund . . . . .	100,000 00
Bowditch Fund . . . . .	10,000 00
Bradlee Fund . . . . .	1,000 00
Joseph H. Center Fund . . . . .	39,543 14
Henry Sargent Codman Memorial Fund . . . . .	2,854 41
Cutter Fund . . . . .	4,000 00
Elizabeth Fund . . . . .	25,000 00
Daniel Sharp Ford Fund . . . . .	6,000 00
Franklin Club Fund . . . . .	1,000 00
Green Fund . . . . .	2,000 00
Charlotte Harris Fund . . . . .	10,000 00
Thomas B. Harris Fund . . . . .	1,000 00
Abbott Lawrence Fund . . . . .	10,000 00
Edward Lawrence Fund . . . . .	500 00
Mrs. John A. Lewis Fund . . . . .	5,000 00
Charles Greely Loring Memorial Fund . . . . .	500 00
Charles Mead Fund . . . . .	2,500 00
John Boyle O'Reilly Fund . . . . .	1,000 00
Phillips Funds . . . . .	30,000 00
Pierce Fund . . . . .	5,000 00
Scholfield Fund . . . . .	61,800 00

Carried forward . . . . . \$382,348 96

## TRUST FUNDS.

373

<i>Brought forward</i>	\$382,348 96
South Boston Branch Library Trust Fund	100 00
Patrick F. Sullivan Fund	456 84
Ticknor Fund	4,000 00
William C. Todd Newspaper Fund	50,000 00
Townsend Fund	4,000 00
Treadwell Fund	13,987 69
Nathan A. Tufts Fund	10,131 77
Twentieth Regiment Memorial Fund	5,000 00
Mehitable C. C. Wilson Fund	800 00
	<u>\$470,825 26</u>

## RANDIDGE TRUST FUND.

A bequest of GEORGE L. RANDIDGE, the City Treasurer to pay the income thereof, from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year. Accepted by the City Council in 1896 in accordance with chapter 216 of the Acts of 1896.

Invested in City of Boston Four per cent Bond . . . . . \$50,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$1,335 19	\$50,000 00	\$51,335 19
January 31, 1914.....	1,298 84	50,000 00	51,298 84

RECEIPTS.		PAYMENTS.	
Interest on investment.....	\$2,000 00	Expended.....	\$2,036 35
Cash, February 1, 1913.....	1,335 19	Cash, January 31, 1914.....	1,298 84
	<u>\$3,335 19</u>		<u>\$3,335 19</u>

## SAMUEL E. SAWYER FUND.\*

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of the Marcella Street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in:

City of Boston Four per cent Bonds	\$2,000 00
City of Boston Three and one-half per cent Bonds	400 00
	<u>\$2,400 00</u>

	Cash.	Securities.	Total.
February 1, 1913.....	\$348 59	\$2,400 00	\$2,748 59
January 31, 1914.....	305 59	2,400 00	2,705 59

RECEIPTS.		PAYMENTS.	
Interest on investments.....	\$94 00	Expended.....	\$137 00
Cash, February 1, 1913.....	348 59	Cash, January 31, 1914.....	305 59
	<u>\$442 59</u>		<u>\$442 59</u>

\* See, also, Horace Mann School Funds.

## SCHOOL TRUST FUNDS.

**BOWDOIN DORCHESTER SCHOOL FUND.**—On March 1, 1797, JAMES BOWDOIN, of Boston, in token of his respect and esteem for the inhabitants of the town of Dorchester, and for the sum of 5s., deeded to them and to their successors forever, "for the use and benefit of the public schools in said town," a certain parcel of woodland. The sale of this estate by the Board of Street Commissioners was authorized by the City Council in 1889, and the net proceeds paid to and invested by the City Treasurer in bonds of the City of Boston, the income of said bonds being expended by the School Committee for the benefit of the public schools in that part of said city formerly called Dorchester.

On September 27, 1897, the Corporation Counsel of the city gave an opinion that the schools in South Boston had the same right as the schools in Dorchester to participate in the benefit of this fund, and since that date the income has annually been expended for the purchase of books and other supplies for the schools in these two sections of the city.

Invested in City of Boston Four per cent Bond . . . . . \$4,500 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$207 06	\$4,500 00	\$4,707 06
January 31, 1914.....	118 07	4,500 00	4,618 07

RECEIPTS.		PAYMENTS.	
Interest on investment.....	\$180 00	Expended.....	\$268 99
Cash, February 1, 1913.....	207 06	Cash, January 31, 1914.....	118 07
	<u>\$387 06</u>		<u>\$387 06</u>

**CHARLESTOWN SCHOOL TRUST FUND.**—The Legislature of Massachusetts, on the 27th of March, 1793, passed an act to incorporate Richard Devens, Nathaniel Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nathaniel Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities set forth" in the act to incorporate certain persons under the name of the Trustees of Charlestown Free Schools. The Act of Annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By chapter 53 of the Acts of 1877 the School Committee was incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The School Committee elects annually one of its members as treasurer of the corporation, who holds in trust the property of this fund, and expends the income thereof for the purchase of books and other educational material for the benefit of the schools situated within the limits of the former City of Charlestown.

The following is a statement of the fund on January 31, 1914:

City of Boston Four per cent Bond . . . . .	\$5,000 00
City of Boston Three and one-half per cent Bond . . . . .	650 00
On deposit in Charlestown Five Cents Savings Bank . . . . .	2,839 12
On deposit in Warren Institution for Savings . . . . .	444 20
On deposit in American Trust Company . . . . .	262 62
	<u>\$9,195 94</u>

GEORGE E. BROCK, *Treasurer.*

	Cash.	Securities.	Total.
February 1, 1913.....	\$3,326 85	\$5,650 00	\$8,976 85
January 31, 1914.....	3,545 94	5,650 00	9,195 94

RECEIPTS.		PAYMENTS.	
Interest received 1913-14.....	\$350 18	Supplies.....	\$131 09
Cash, February 1, 1913.....	3,326 85	Cash, January 31, 1914.....	3,545 94
	<u>\$3,677 03</u>		<u>\$3,677 03</u>

COMINS SCHOOL LIBRARY FUND.—The late LINUS B. COMINS made a donation in 1855 of \$500 to be held in trust by the Chairman of the School Committee, the Mayor of the city and the President of the Common Council, who are constituted *ex officio* trustees of the fund, the income to be expended for the library of the Comins Grammar School for girls situated in the former limits of the town of Roxbury. This school subsequently became a mixed school, attended both by girls and boys, and the income of the fund is paid annually to the master of the school, and by him expended in accordance with the wishes of the donor.

Invested in City of Boston Three and one-half per cent Bond, \$500 00

DEVENS INFANT SCHOOL FUND.—The will of the late DAVID DEVENS, who died August 30, 1855, contains a bequest of \$1,000 to the inhabitants of the town of Charlestown, "the income thereof to be applied in the discretion of said inhabitants, or by such officers of said town as they shall authorize, for the benefit of the Infant Schools in that town, and of the children who shall attend them." This bequest was accepted by the City of Charlestown, November 10, 1856, and the income is now paid to the Mayor for the Hunt Asylum for Destitute Children, formerly the Infants' School and Children's Home Association.

Invested in City of Boston Four per cent Bond . . . . . \$1,000 00

EASTBURN SCHOOL FUND.—The late JOHN H. EASTBURN bequeathed in his will, proved July 28, 1873, the sum of \$10,000 to the City of Boston, "the interest of which is to be applied to aid and assist deserving and poor scholars to finish their education by pecuniary assistance in the Normal School for Females in said city." This bequest was received by the Mayor in May, 1886, and paid to the City Treasurer, who was authorized to invest the same in City of Boston bonds, the fund thus created to be known as "The Eastburn School Fund" and the income thereof paid to the School Committee, to be expended by it for the purposes set forth in the will of the testator.

Under regulations adopted by the School Committee the income of this fund is now paid to the head master of the Normal School, and

expended by him with the approval of the superintendent for the benefit of deserving and indigent pupils attending the Normal School.

Invested in City of Boston Four per cent Bond . . . . . \$10,000 00

Income invested in City of Boston Three and one-half per cent Bond . . . . . \$1,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$2,847 10	\$11,000 00	\$13,847 10
January 31, 1914.....	3,282 10	11,000 00	14,282 10

RECEIPTS.		PAYMENTS.	
Interest on investments.....	\$435 00	Cash, January 31, 1914.....	\$3,282 10
Cash, February 1, 1913.....	2,847 10		
	<u>\$3,282 10</u>		<u>\$3,282 10</u>

**FRANKLIN MEDAL FUND.**—The will of Dr. BENJAMIN FRANKLIN contained a legacy of one hundred pounds sterling to establish a fund, the income thereof to be expended in silver medals as honorary rewards to the pupils of the free school belonging to the town of Boston. In 1867 these medals were given for the last time to pupils in the grammar schools. After that date the medals were given only to graduates of the Public Latin and the English High Schools until 1896, when graduates of the Mechanic Arts High School were also included. At the present time these medals are awarded annually in June by the Board of Superintendents, on the recommendation of the head masters of these three schools, to those graduates who have attained high rank in scholarship and conduct. From twenty to twenty-five medals are thus distributed annually, divided proportionately among these three schools.

Invested in City of Boston Three and one-half per cent Bond, \$1,000 00

	Cash.	Securities.	Total.
February 1, 1913.....	\$280 89	\$1,000 00	\$1,280 89
January 31, 1914.....	290 89	1,000 00	1,290 89

RECEIPTS.		PAYMENTS.	
Interest on investment.....	\$35 00	Expended.....	\$25 00
Cash, February 1, 1913.....	280 89	Cash, January 31, 1914.....	290 89
	<u>\$315 89</u>		<u>\$315 89</u>

**GIBSON SCHOOL FUND.**—This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts his executors should "purchase some estate for the promotion of learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird and Increase Sumner as Trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and a part still held consists of 74,700 square feet. The proceeds have been invested in



City of Boston Four per cent Bonds . . . . .	\$11,940 00
City of Boston Three and one-half per cent Bonds . . . . .	58,000 00
City of Boston Three per cent Bonds . . . . .	7,700 00
Cash in City Treasury . . . . .	43
	<u>\$77,640 43</u>

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester" which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Under an opinion given by the Corporation Counsel of the city on September 27, 1897, the income of this fund since that date has been expended for the benefit of the schools in South Boston as well as for those in Dorchester.

	Cash.	Securities.	Total.
February 1, 1913.....	\$1,920 04	\$77,640 00	\$79,560 04
January 31, 1914.....	105 95	77,640 00	77,745 95

RECEIPTS.		PAYMENTS.	
Interest on investments.....	\$2,738 60	Expended.....	\$4,552 69
Cash, February 1, 1913:		Cash, January 31, 1914:	
Principal.....	\$0 43	Principal.....	\$0 43
Income.....	1,919 61	Income.....	105 52
	<u>1,920 04</u>		<u>105 95</u>
	<u>\$4,658 64</u>		<u>\$4,658 64</u>

#### HORACE MANN SCHOOL FUNDS.

**SAMUEL E. SAWYER FUND.**—This is a legacy of the late SAMUEL E. SAWYER, of Gloucester, amounting to \$2,000, the income of which is to be used in such manner as will best promote the interests and prosperity of the institution for the benefit of which it is given. The income is now paid to the principal of said school, and expended by her in providing instruction in drawing for the pupils attending the school. Invested in

City of Boston Four per cent Bond . . . . .	\$2,000 00
City of Boston Three and one-half per cent Bond . . . . .	400 00
	<u>\$2,400 00</u>

**MRS. JOHN A. LEWIS FUND.**—This is a legacy under the will of ELIZABETH LEWIS, amounting to \$1,000, the income of which is to be paid to the principal of the Horace Mann School for the Deaf, and by her expended for the benefit of the school.

Invested in City of Boston Three and one-half per cent Bond,	1,000 00
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**SUSAN E. GAVETT FUND.**—The will of the late SUSAN E. GAVETT contained a bequest of \$5,000 to the Horace Mann School for Deaf Mutes in Boston, which was accepted by the City Council October 5, 1909 — the income of which is paid to the principal of that school, and expended by her for the purchase of books, supplementary and reference, and whatever will aid pupils in the acquisition and use of spoken and written English.

Invested in City of Boston Three and one-half per cent Bond,	5,000 00
	<u>\$8,400 00</u>

	Cash.	Securities.	Total.
February 1, 1913.....	\$701 74	\$8,400 00	\$9,101 74
January 31, 1914.....	667 98	8,400 00	9,067 98

RECEIPTS.		PAYMENTS.	
Interest on investments.....	\$304 00	Expended.....	\$337 76
Cash, February 1, 1913.....	701 74	Cash, January 31, 1914.....	667 98
	<u>\$1,005 74</u>		<u>\$1,005 74</u>

**LATIN SCHOOL PRIZE FUND.**— This is a donation made by a number of Boston gentlemen in the year 1819, the interest of which is paid annually to the head master of the Public Latin School and expended by him in the purchase of books, which are distributed as prizes to pupils in that school who have attained high rank in various subjects of the course of study.

Invested in City of Boston Three and one-half per cent Bond, \$1,005 00

**LAWRENCE HIGH SCHOOL FUND.**— The late ABBOTT LAWRENCE made a donation in 1844 of \$2,000, the income of which is now paid annually to the head master of the English High School and expended by him in the purchase of books, which are distributed as prizes to pupils in that school who have attained high rank in various subjects of the course of study.

Invested in City of Boston Three and one-half per cent Bond, \$2,000 00

**LAWRENCE LATIN SCHOOL FUND.**— The same gentleman also made a donation in 1845 to establish a fund known as "The Latin School Fund," the interest of which is paid annually to the head master of the Public Latin School and expended by him in the purchase of books, which are distributed as prizes to pupils in that school who have attained high rank in various subjects of the course of study.

Invested in City of Boston Three and one-half per cent Bond, \$2,000 00

**MILMORE BRIMMER SCHOOL FUND.**— MARTIN MILMORE, the celebrated sculptor, who was graduated from the Brimmer School in 1859 and who died in 1883, made a bequest in his will of \$500 to the City of Boston, the income of which he directed should be used annually to aid in clothing poor children attending the Brimmer School. The income of this fund is now paid to the master of that school, and expended by him in accordance with the wishes of the testator.

Invested in City of Boston Four per cent Bond . . . . . \$500 00

**NORCROSS SCHOOL LIBRARY FUND.**— This is a donation and bequest of the late OTIS NORCROSS. The income from this fund is to be paid to the master of the Norcross School, to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent Bond . . . . . \$500 00  
Invested in City of Boston Three and one-half per cent Bond, 500 00

\$1,000 00

**SHERWIN SCHOOL GRADUATES FUND.**— Amounts contributed at various times by graduates of the Sherwin School, and by others interested in the school, the income to be paid to the master, and expended for the benefit of said school.

Invested in City of Boston Three and one-half per cent Bond,	\$200 00
Cash in City Treasury January 31, 1914	160 00
	<u>\$360 00</u>

SMITH FUND.—ABIEL SMITH, of Boston, who died in 1815, made a bequest to the SELECTMEN OF THE TOWN OF BOSTON for the time being, the income of which he directed should be used for the "Free Instruction of Colored Children in Reading, Writing and Arithmetic." The income of the fund is now credited to general public school expenses, there being no schools exclusively for colored children.

Invested in City of Boston Four per cent Bonds	\$4,600 00
Invested in City of Boston Three and one-half per cent Bond,	4,000 00
	<u>\$8,600 00</u>

STOUGHTON SCHOOL FUND.—GOV. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, made a bequest in his will of one hundred and fifty pounds sterling "unto the school of Dorchester for a yearly income toward the advancement of the salary of the school master." The income of this fund is now credited annually to the salaries of public school teachers.

Invested in City of Boston Four per cent Bond	<u>\$5,300 00</u>
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TEACHERS' WATERSTON FUND.—Bequest of the late REV. ROBERT C. WATERSTON, of Boston, the income to be expended by the head masters of the high and grammar schools for lectures to the teachers upon natural history in any of its various departments.

Amount of bequest	\$5,000 00
Less legacy tax	282 67
	<u>\$4,717 33</u>
Accrued interest on same	82 67
	<u>\$4,800 00</u>

	Cash.	Securities.	Total.
February 1, 1913.....	\$646 84	\$4,800 00	\$5,446 84
January 31, 1914.....	790 84	4,800 00	5,590 84

RECEIPTS.		PAYMENTS.	
Interest on investment.....	\$144 00	Cash, January 31, 1914.....	\$790 84
Cash, February 1, 1913.....	646 84		
	<u>\$790 84</u>		<u>\$790 84</u>

WEBB FRANKLIN SCHOOL FUND.—RUFUS WEBB for many years was a writing master in the Franklin School. His will, which was proved April 9, 1827, contained a bequest of \$1,000, the income thereof to be paid to the writing master of said school for the time being, and to be by him applied to the purchase of books for the use of indigent scholars belonging to said school. Inasmuch as the city now furnishes free text-books and supplies to all pupils, the income of this fund is paid to the master of that school and expended by him for the purchase of supplementary material such as books, etc., not regularly furnished to the schools.

Invested in City of Boston Three and one-half per cent Bond,	<u>\$1,000 00</u>
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Income invested in City of Boston Three and one-half per cent Bond . . . . .	<u>\$1,000 00</u>
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## RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund . . . . .	\$4,500 00
Charlestown School Trust Funds . . . . .	9,195 94
Comins School Library Fund . . . . .	500 00
Devens Infant School Fund . . . . .	1,000 00
Eastburn School Fund . . . . .	10,000 00
“ “ income invested . . . . .	1,000 00
Franklin School Medal Fund . . . . .	1,000 00
Gibson School Fund . . . . .	77,640 43
Horace Mann School Funds . . . . .	8,400 00
Latin School Prize Fund . . . . .	1,050 00
Lawrence High School Fund . . . . .	2,000 00
“ Latin School Fund . . . . .	2,000 00
Milmore Brimmer School Fund . . . . .	500 00
Norcross School Library Fund . . . . .	1,000 00
Sherwin School Graduates Fund . . . . .	360 00
Smith Fund . . . . .	8,600 00
Stoughton School Fund . . . . .	5,300 00
Teachers' Waterston Fund . . . . .	4,800 00
Webb Franklin School Fund . . . . .	1,000 00
“ “ “ income . . . . .	1,000 00
Total . . . . .	<u>\$140,846 37</u>

## PERMANENT SCHOOL PENSION FUND.

This fund was established under authority of chapter 589 of the Acts of 1908, as amended by chapter 617 of the Acts of 1910, for the payment of pensions to the members of the teaching or supervising staff of the public day schools of the City of Boston.

The care and investment of said fund are “vested in a board of three trustees of whom, one shall be the Chairman of the Board of Commissioners of Sinking Funds of the City of Boston, *ex officio*, another chosen by the School Committee, and the third shall be chosen by the Board of Trustees of the Teachers' Retirement Fund in the City of Boston.

“In addition to the amount which the school committee is now authorized by law to appropriate for the support of the public schools of the city and for other purposes, it shall annually appropriate for the purposes contemplated by this act, and in the same manner in which it makes appropriations for other school purposes, the sum of five cents upon each one thousand dollars of the valuation on which the appropriations of the City Council of the city are based, and shall from time to time pay to the treasurer of the permanent pension fund such portions of the proceeds of said five cents upon each one thousand dollars of the valuation aforesaid as, in the opinion of the school committee, will not be needed for the purpose of paying pensions to teachers during that year.”

On January 31, 1914, the fund consisted of the following:

## Bonds, par value —

Boston & Maine Railroad at Four and one-half per cent . . . . .	\$25,000 00
Chicago, Burlington & Quincy Railroad at Four per cent . . . . .	20,000 00
Connecticut River Railroad at Four per cent . . . . .	3,000 00
Concord & Montreal Railroad at Four per cent . . . . .	25,000 00
West End Street Railway at Four and one-half per cent . . . . .	14,000 00
Delaware & Hudson River Railroad at Four per cent . . . . .	14,000 00
Boston & Albany Railroad at Four per cent . . . . .	30,000 00
Old Colony Railroad at Four per cent . . . . .	30,000 00
City of Boston at Four per cent . . . . .	8,000 00

Carried forward . . . . . \$169,000 00

## TRUST FUNDS.

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<i>Brought forward</i>	\$169,000 00
Boston Elevated Railway Company Four and one-half per cent	8,000 00
Fitchburg Railroad Four per cent	12,000 00
	<u>\$189,000 00</u>
Cash in Treasury	12,228 26
	<u>\$201,228 26</u>

	Cash.	Securities.	Total.
February 1, 1913.....	\$5,131 60	\$189,000 00	\$194,131 60
January 31, 1914.....	12,228 26	189,000 00	201,228 26

*Receipts and Payments.*

SOURCES OF RECEIPTS.		OBJECTS OF PAYMENTS.	
Interest and income earned.....	\$7,977 09	City of Boston, for payment of pensions, Cash on hand January 31, 1914:	\$880 43
Cash on hand February 1, 1913:		Principal.....	\$796 86
Principal.....	\$480 04	Income.....	11,431 40
Income.....	4,651 56		12,228 26
	5,131 60		
	<u>\$13,108 69</u>		<u>\$13,108 69</u>

## PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

This fund has been created in accordance with the provisions of chapter 237 of the Acts of 1900.

The fund is for the purpose of providing annuities to teachers who have retired from the service of the City of Boston after having taught a certain length of time in the day schools of the city, and who have contributed a certain sum to the fund.

Eighteen dollars per year is deducted by the City Treasurer from the salaries of all teachers who entered the service of the city after the passage of the Act of 1900, and also from the salaries of such other teachers as have voluntarily elected to come within the provisions of the act.

On January 31, 1914, 2,660 teachers were contributing to the fund at the rate of \$18 per year.

On January 31, 1914, two hundred and fifty-three retired teachers were receiving annuities of \$15 per month.

On January 31, 1914, the fund in the hands of the City Treasurer, custodian, consisted of the following property:

Bonds par value —	
City of Boston, Four per cent	\$49,900 00
City of Boston, Three and one-half per cent	171,250 00
City of Boston, Three per cent	12,000 00
West End Street Railway, Four per cent	22,000 00
West End Street Railway, Four and one-half per cent	7,000 00
Concord & Montreal Railroad, Four per cent	16,000 00
Chicago, Burlington & Quincy Railroad, Four per cent	15,000 00
Boston & Albany Railroad, Four per cent	34,000 00
Boston & Albany Railroad, Four and one-half per cent	5,000 00

*Carried forward* . . . . . \$332,150 00

<i>Brought forward</i>	\$332,150 00
Old Colony Railroad, Four per cent . . . . .	4,000 00
Chicago & Northwestern Railway, Four per cent . . . . .	5,000 00
Boston Elevated Railway, Four and one-half per cent . . . . .	10,000 00
American Telephone and Telegraph Company, Four per cent, . . . . .	4,000 00
City of Stamford, Conn., Four per cent . . . . .	5,000 00
City of Quincy, Four per cent . . . . .	2,000 00
Fitchburg Railroad, Four per cent . . . . .	14,000 00
City of Binghamton, N. Y., Four and three-quarters per cent, . . . . .	8,000 00
City of Toledo, Four and one-half per cent . . . . .	4,000 00
	<u>\$388,150 00</u>
Deposited in Charlestown Five Cents Savings Bank, Florence J. Bigelow legacy . . . . .	1,054 98
Deposited in American Trust Company . . . . .	11,614 00
	<u>\$400,818 98</u>

	Cash.	Securities.	Total.
February 1, 1913 . . . . .	\$10,656 06	\$367,164 02	\$377,820 08
January 31, 1914 . . . . .	11,614 00	389,204 98	400,818 98

*Receipts and Payments.*

SOURCES OF RECEIPTS.		OBJECTS OF PAYMENTS.	
Discounts on securities purchased . . . . .	\$75 00	Purchase of securities for investment (par value) . . . . .	\$22,000 00
Interest and income earned . . . . .	14,293 59	Premium on securities purchased . . . . .	536 30
Assessments from teachers . . . . .	57,238 50	Interest on securities purchased . . . . .	177 09
		Annuities . . . . .	44,089 50
		Expenses of administration . . . . .	899 25
		Refunds . . . . .	2,937 00
Cash on hand February 1, 1913 . . . . .	10,656 05	Cash on hand January 31, 1914 . . . . .	11,614 00
	<u>\$82,263 14</u>		<u>\$82,263 14</u>

## RECAPITULATION OF TRUST FUNDS.

Babcock Music . . . . .	\$3,000 00
Boston Common Tree . . . . .	5,000 00
Boston Firemen's Relief . . . . .	233,698 71
Cemetery . . . . .	208,549 34
Charlestown's Poor . . . . .	34,127 77
City Hospital . . . . .	90,550 00
Copenhagen Fund . . . . .	3,640 00
Fitzgerald Firemen's Gold Medal . . . . .	1,000 00
Fitzgerald, Thomas . . . . .	1,285 16
Foss Seventeenth of June and Flag . . . . .	4,000 00
Franklin . . . . .	6,000 00
Franklin Accumulating . . . . .	226,750 67
Franklin Union . . . . .	460,478 48
George B. Hyde . . . . .	4,955 95
John Foster . . . . .	510 15
John Larkin . . . . .	200 00
Ellen C. Johnson . . . . .	4,456 62
<i>Carried forward</i> . . . . .	<u>\$1,288,202 85</u>

## TRUST FUNDS.

383

<i>Brought forward</i>	\$1,288,202 85
Old State House Repair	3,000 00
Overseers of the Poor, including income unexpended	868,616 94
Parkman, George F.	5,024,514 88
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows	3,200 00
Public Library	470,825 26
Randidge	50,000 00
Samuel E. Sawyer (see, also, School Funds)	2,400 00
Schools	140,846 37
Permanent School Pension	201,228 26
Public School Teachers' Retirement	400,818 98
<b>Total</b>	<b><u>\$8,681,203 54</u></b>

## APPROPRIATIONS, 1913-1914.

## CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL  
YEAR 1913-1914.

*Ordered*, That to meet the current expenses payable during the financial year beginning with the first day of February, 1913, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

*Ordered*, That the appropriations for Water Service, current expenses, and the payments to the state under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest and debt requirements for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1913, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year beginning February 1, 1913, and by taxes to the amount of \$15,933,660.22, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

*Ordered*, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

*Ordered*, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current financial year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said treasurer shall deem proper.

*Ordered*, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the state tax of the year 1913, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1913; that all such taxes paid after the first day of November, 1913, bear



interest from and including said day until paid, at the rate of six per cent per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

ART DEPARTMENT: One thousand two hundred fifty dollars	\$1,250 00
ASSESSING DEPARTMENT: One hundred eighty-four thousand nine hundred dollars	184,900 00
AUDITING DEPARTMENT: Forty-six thousand nine hundred dollars	46,900 00
BUILDING DEPARTMENT: One hundred thirty-four thousand dollars —	
Building Department . . . . .	\$130,000 00
Board of Appeal . . . . .	4,000 00
	134,000 00
CEMETERY DEPARTMENT: Ninety thousand dollars	90,000 00
CITY CLERK DEPARTMENT: Forty-five thousand dollars	45,000 00
CITY COUNCIL: Fifty-one thousand dollars —	
Salaries . . . . .	\$13,500 00
City Council proceedings . . . . .	12,500 00
Incidental expenses . . . . .	25,000 00
	51,000 00
CITY DOCUMENTS: Thirty-six thousand dollars . . . . .	36,000 00
COLLECTING DEPARTMENT: One hundred forty thousand dollars	140,000 00
CONSUMPTIVES' HOSPITAL DEPARTMENT: Two hundred thousand dollars	200,000 00
ELECTION DEPARTMENT: One hundred forty thousand dollars	140,000 00
FINANCE COMMISSION: Thirty-five thousand dollars	35,000 00
FIRE DEPARTMENT: One million eight hundred ninety-five thousand dollars —	
Current expenses . . . . .	\$1,775,000 00
Pensions . . . . .	120,000 00
	1,895,000 00
HEALTH DEPARTMENT: Three hundred thirty-five thousand dollars	335,000 00
HOSPITAL DEPARTMENT: Five hundred seventy-five thousand dollars	575,000 00
INSTITUTIONS:	
BOSTON INFIRMARY DEPARTMENT: One hundred ninety-six thousand five hundred dollars —	
Boston Almshouse and Hospital . . . . .	\$160,500 00
Almshouse, Charlestown . . . . .	15,500 00
Pauper expenses . . . . .	6,000 00
Office expenses . . . . .	5,500 00
Steamer "George A. Hibbard" . . . . .	9,000 00
	196,500 00
CHILDREN'S INSTITUTIONS DEPARTMENT:	
Two hundred eleven thousand eight hundred dollars —	
Placing Out and Office Division . . . . .	\$115,000 00
Parental School . . . . .	52,500 00
Suffolk School for Boys . . . . .	44,300 00
	211,800 00
Carried forward . . . . .	\$4,317,350 00

<i>Brought forward</i>	\$4,317,350 00
INSTITUTIONS REGISTRATION DEPARTMENT:	
Twenty-two thousand five hundred dollars	22,500 00
STEAMER "MONITOR": Thirty-one thousand dollars	31,000 00
LAW DEPARTMENT: Fifty-one thousand dollars	51,000 00
LIBRARY DEPARTMENT: Three hundred eighty thousand dollars	380,000 00
LICENSING BOARD: Thirty-eight thousand dollars	38,000 00
MARKET DEPARTMENT: Thirteen thousand five hundred dollars	13,500 00
MAYOR: One hundred seven thousand five hundred dollars —	
Office expenses, etc.	\$50,500 00
Bureau of Information	7,000 00
Public celebrations	50,000 00
	107,500 00
OVERSEEING OF THE POOR DEPARTMENT:	
One hundred eighty thousand dollars	180,000 00
PARK AND RECREATION DEPARTMENT: Eight hundred ninety thousand dollars	890,000 00
POLICE DEPARTMENT: Two million five hundred thousand three hundred seven dollars —	
Current expenses	\$2,355,710 00
Pensions	144,597 00
	2,500,307 00
PRINTING DEPARTMENT: Salary of Superintendent and operating expenses to be met by revenue.	
PUBLIC BUILDINGS DEPARTMENT: Two hundred forty thousand dollars	240,000 00
PUBLIC WORKS DEPARTMENT: Four million seven hundred ten thousand dollars —	
Central office	\$80,000 00
Bridge and Ferry Division	580,000 00
Highway Division	3,670,000 00
Sewer and Water Division, Sewer Service,	380,000 00
	4,710,000 00
REGISTRY DEPARTMENT: Thirty-eight thousand dollars	38,000 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses and other legal expenses, and for transfers): Two hundred thousand dollars	200,000 00
SINKING FUNDS DEPARTMENT: Two thousand three hundred dollars	2,300 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred thousand dollars	200,000 00
STATISTICS DEPARTMENT: Ten thousand five hundred dollars —	
Statistics Department	10,500 00
City Record, publication of: Expenses to be met by revenue.	
STREET LAYING-OUT DEPARTMENT: One hundred thirty-one thousand dollars	131,000 00
SUPPLY DEPARTMENT: Thirteen thousand dollars	13,000 00
TREASURY DEPARTMENT: Fifty thousand one hundred fifty dollars	50,150 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-six thousand seven hundred dollars	26,700 00
WIRE DEPARTMENT: Seventy thousand dollars	70,000 00
<i>Carried forward</i>	\$14,222,807 00

<i>Brought forward</i>		\$14,222,807 00
CITY DEBT REQUIREMENTS:		
Sinking funds	\$1,257,379 00	
Serial loans	575,270 70	
Interest	3,307,000 00	
		5,139,649 70

COUNTY OF SUFFOLK: One million six hundred forty-nine thousand seven hundred thirty-five dollars ninety-nine cents —

County Buildings	\$100,000 00
Jail	70,000 00
Supreme Judicial Court,	39,000 00
Superior Court, Civil	
Session	340,424 00
Superior Court, Crimi-	
nal Session	175,000 00
Probate Court	32,220 00
Municipal Court Jus-	
tices	52,000 00
Municipal Court, Civil	
Session	33,500 00
Municipal Court, Crimi-	
nal Session	85,000 00
Municipal Court,	
Charlestown District,	14,500 00
East Boston District	
Court	13,000 00
Municipal Court, South	
Boston District	13,000 00
Municipal Court, Dor-	
chester District	10,000 00
Municipal Court, Rox-	
bury District	23,500 00
Municipal Court, West	
Roxbury District	9,900 00
Municipal Court, Bigh-	
ton District	6,200 00
Boston Juvenile Court	11,746 00
Police Court, Chelsea	14,000 00
Registry of Deeds	60,000 00
Index Commissioners	15,000 00
Insanity cases	22,500 00
Land Court	4,000 00
Medical examinations	28,000 00
Early Court Records	1,500 00
Miscellaneous expenses,	9,920 00

\$1,183,910 00

PENAL INSTITUTIONS DEPART-  
MENT:

House of Correction	\$230,000 00
Office expenses	22,000 00

252,000 00

COUNTY DEBT REQUIREMENTS:

Sinking fund and princi-	
pal	\$75,532 66
Interest	138,293 33

213,825 99

1,649,735 99

\$21,012,192 69

WATER DEPARTMENT: One million thirty-five thousand seven hundred six dollars. (To be paid by water income.)

Current expenses and extension of mains, \$895,000 00

Debt requirements:

Hyde Park serial loan, \$17,000 00

Interest 123,706 00

140,706 00

\$1,035,706 00

IN CITY COUNCIL, April 2, 1913.

Passed, yeas 7, nays 0.

Approved by the Mayor April 4, 1913.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

### CITY OF BOSTON.

IN CITY COUNCIL, April 23, 1913.

*Ordered*, That to provide additional means to meet the current expenses payable during the financial year beginning with the first day of February, 1913, of performing the duties devolving by statute upon the City of Boston or upon the departments or officers thereof, the sums of money hereinafter specified be and the same are hereby appropriated for the objects and purposes hereinafter stated, that said sums be met by taxes to the amount so appropriated, and be raised by tax on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes hereinafter provided for.

Assessing Department, rebinding records . . . . .	\$4,000 00
Building Department . . . . .	13,000 00
Cemetery Department . . . . .	7,500 00
Election Department . . . . .	5,000 00
Fire Department . . . . .	25,000 00
Health Department . . . . .	20,000 00
Hospital Department . . . . .	22,000 00
Park and Recreation Department . . . . .	35,000 00
Public Buildings Department . . . . .	15,000 00
Public Works Department, Bridge and Ferry Division . . . . .	17,000 00
Wire Department . . . . .	2,000 00
Suffolk County Jail . . . . .	2,000 00
Reserve Fund . . . . .	50,000 00
	<u>\$217,500 00</u>

Passed, yeas 7, nays 1.

Approved by the Mayor April 23, 1913.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

### CITY OF BOSTON.

IN CITY COUNCIL, June 23, 1913.

*Ordered*, That the sums of money hereinafter specified be and hereby are appropriated for the objects and purposes hereinafter stated; that said sums be met by taxes to the amount so appropriated and be raised

by tax upon the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for:

City Hall Annex . . . . . \$15,650 00

Passed, yeas 8, nays 0.

Approved by the Mayor June 24, 1913.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

### CITY OF BOSTON.

IN CITY COUNCIL, August 11, 1913.

*Ordered*, That the sum of eighty-seven thousand dollars (\$87,000) be and hereby is appropriated for the Reserve Fund; that said sum be met by taxes to the amount so appropriated and be raised by tax on the polls and estates taxable in the City of Boston, and that all orders heretofore passed relating to taxes and the interest thereon apply to the taxes herein provided for:

Passed, yeas 8, nays 0.

Approved by the Mayor August 12, 1913.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

### CITY OF BOSTON.

IN SCHOOL COMMITTEE, April 3, 1913.

*Whereas*, It is necessary to provide funds to meet the current expenses of the School Committee and to meet the cost of repairs and alterations to school buildings, rents of hired school accommodations, pensions to teachers, etc.; and

*Whereas*, A bill is now pending in the General Court affecting the amount which the School Committee is authorized to appropriate from the tax levy;

*Now, therefore*, It is hereby

*Ordered*, That to meet the current expenses of the School Committee and to provide funds for other school purposes as hereinafter specified during the financial year February 1, 1913, to January 31, 1914, the following sums are hereby appropriated on account:

Salaries of instructors . . . . .	\$1,850,000 00
Salaries of officers . . . . .	60,000 00
Salaries of janitors . . . . .	165,000 00
Fuel and light . . . . .	110,000 00
Supplies and incidentals . . . . .	100,547 25
Physical education . . . . .	57,610 21
Salaries and expenses of nurses . . . . .	28,805 11
Pensions . . . . .	72,012 76
Extended use of the public schools . . . . .	44,024 67
Repairs and alterations to school buildings . . . . .	361,000 00
Rents . . . . .	15,000 00
	<u>\$2,864,000 00</u>

Passed by the following vote, yeas 5, nays 0.

Approved by the Mayor April 5, 1913.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

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CITY OF BOSTON.

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IN SCHOOL COMMITTEE, May 19, 1913.

*Ordered*, That to meet the current expenses of the School Committee and to provide funds for repairs and alterations to school buildings, rents of hired school accommodations, pensions to teachers, etc., during the financial year February 1, 1913, to January 31, 1914, the following sums are hereby appropriated for the purposes stated in addition to those appropriated on April 3, 1913, on account:

Salaries of instructors . . . . .	\$2,050,576 00
Salaries of officers . . . . .	80,000 00
Salaries of janitors . . . . .	160,750 00
Fuel and light . . . . .	71,000 00
Supplies and incidentals . . . . .	162,884 46
Physical education . . . . .	*
Physical education, special appropriation . . . . .	13,000 00
Salaries and expenses of nurses . . . . .	3,700 00
Pensions . . . . .	*
Extended use of the public schools . . . . .	20
Repairs and alterations to school buildings . . . . .	143,089 34
Rents of hired school accommodations . . . . .	17,000 00
	<hr/>
	<u>\$2,702,000 00</u>

Passed by the following vote, yeas 5, nays 0.

Presented to the Mayor on May 21, 1913, and the item appropriating \$143,089.34 for repairs and alterations to school buildings, disapproved by him on May 29, 1913, the remainder of the order becoming effective without his signature.

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CITY OF BOSTON.

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IN SCHOOL COMMITTEE, June 9, 1913.

The item relating to repairs and alterations to school buildings passed, notwithstanding the objections of the Mayor, by the following vote, yeas 5, nays 0.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

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CITY OF BOSTON.

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IN SCHOOL COMMITTEE, May 19, 1913.

*Ordered*, That in accordance with the provisions of chapter 615 of the Acts of 1913, the sum of two hundred eighty-eight thousand fifty-one

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\* Full amount appropriated April 3, 1913.

dollars (\$288,051) is hereby appropriated for the purpose of constructing and furnishing new buildings, including the taking of land therefor, and for school yards, and the preparing of school yards for use.

Passed by the following vote, yeas 5, nays 0.

Presented to the Mayor on May 21, 1913, and disapproved by him on May 29, 1913.

## CITY OF BOSTON.

IN SCHOOL COMMITTEE, June 9, 1913.

The foregoing order passed, notwithstanding the objections of the Mayor, by the following vote, yeas 5, nays 0.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary*.

Total appropriations for 1913-1914, as passed by City Council	\$21,332,342 69	
School Committee	5,854,051 00	
		\$27,186,393 69
Amount of State tax	\$2,632,000 00	
Abatement of smoke assessment	5,168 83	
Abolishment of grade crossings assessments:		
Principal	\$89,291 66	
Interest	10,119 82	
	\$99,411 48	
Hyde Park:		
Principal	\$11,114 17	
Interest	2,370 83	
	13,485 00	
		112,896 48
Charles River Basin assessments:		
District:		
Serial bonds	\$4,801 68	
Interest	65,328 45	
Maintenance	74,287 14	
	\$144,417 27	
Hyde Park:		
Serial bonds	\$46 16	
Interest	628 02	
Maintenance	786 88	
	1,461 06	
Bridge:		
Sinking Fund	\$6,896 50	
Interest	20,690 91	
	27,587 41	
Embankment:		
Interest	27,878 13	
		201,343 87
Metropolitan park assessments:		
Sinking Fund	\$82,247 97	
Serial bonds	4,023 75	
Interest	242,725 50	
Maintenance	324,865 58	
	\$653,862 80	
Carried forward	\$653,862 80	\$2,951,409 18
		\$27,186,393 69

<i>Brought forward</i>		\$653,862 80	\$2,951,409 18	\$27,186,393 69
Hyde Park:				
Sinking Fund	\$1,135 63			
Serial bonds	51 60			
Interest	3,370 64			
Maintenance	4,393 37			
		<u>8,951 24</u>		
			662,814 04	
Metropolitan sewer assessments:				
Sinking Fund	\$50,367 14			
Interest	167,030 89			
Maintenance	89,629 45			
Serial bonds	421 78			
		<u>307,449 26</u>		
State Highways, repairs, assessment			70 00	
Highways (County):				
Assessment	\$552 62			
Interest	16 58			
		<u>569 20</u>		
			3,922,311 68	
Metropolitan water assessment:				
Sinking Fund	\$394,821 44			
Serial bonds	7,790 30			
Interest	1,111,837 73			
Maintenance	327,678 18			
		<u>\$1,842,127 65</u>		
To be paid by water income			<u>\$31,108,705 37</u>	



## WAYS AND MEANS.

## OTHER THAN TAXES.

1913-1914.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON AND COUNTY OF SUFFOLK for the financial year 1913-1914:

Building Department . . . . .	\$72,000 00
Cemetery Department . . . . .	27,000 00
City Clerk's Department . . . . .	7,500 00
Collector's Department . . . . .	25,000 00
Comptroller's Department . . . . .	6,000 00
Department . . . . .	10,000 00
Department . . . . .	2,000 00
Gypsy and Brown . . . . .	20,000 00
Health Department . . . . .	12,000 00
Hospital Department . . . . .	106,000 00
Institutions:	
Boston Infirmary Department . . . . .	5,000 00
Interest . . . . .	250,000 00
Library Department . . . . .	5,700 00
Licensing Board . . . . .	20,000 00
Market Department . . . . .	122,875 00
Mayor . . . . .	18,500 00
Overseeing of the Poor Department . . . . .	18,000 00
Park and Recreation Department . . . . .	33,500 00
Pedlers' Licenses . . . . .	2,500 00
Police Department . . . . .	20,000 00
Public Buildings Department . . . . .	18,000 00
Public Works Department . . . . .	197,800 00
Registry Department . . . . .	10,000 00
Soldiers' Relief Department . . . . .	95,000 00
Street Laying-Out Department . . . . .	25,000 00
Weights and Measures Department . . . . .	8,900 00
Wire Department . . . . .	5,000 00
County of Suffolk . . . . .	205,000 00
Corporation tax . . . . .	1,750,000 00
Liquor License revenue . . . . .	1,000,000 00
Street railway tax . . . . .	423,000 00

\$4,521,275 00

Cash in treasury January 31, 1913 . . . . .

557,257 47

\$5,078,532 47

## School Committee:

Estimated income . . . . . \$96,501 19

Amount remaining in treasury for school purposes (chapter 400, Acts of 1898) . . . . . 15,219 76

Excess of income over estimate, 1912-1913, . . . . . 10,114 19

121,835 14

\$5,200,367 61

Appropriations as stated on page 391 . . . . .	\$27,186,393 69
Income other than taxes . . . . .	5,200,367 61

*Amount to be raised in 1913, from taxes, to meet the appropriations for the financial year 1913-1914 . . . . .* \$21,986,026 08

Add State Tax, assessed independently of the City Council, . . . . .	2,632,000 00
Abatement of smoke assessment . . . . .	5,168 83
Abolishment of grade crossing assessments . . . . .	112,896 48
Charles River Basin assessments . . . . .	201,343 87
Metropolitan park assessments . . . . .	662,814 04
Metropolitan sewer assessments . . . . .	307,449 26
State Highways, repairs, assessment . . . . .	70 00
Highway assessment (County) . . . . .	569 20
	<u>\$25,908,337 76</u>

Metropolitan water assessment, \$1,842,127.65, to be paid by water income.

For bases of appropriation bill see page 289. For detail of state assessments see page 178.

## TRANSFERS OF APPROPRIATIONS, 1913-14.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amount.	Total.
City Council Orders.	Acta 1909, Chapter 486, Section 3.				
Aug. 12, 1912	.....	Phillips Street Fund, Income.....	Art Department:		
April 23, 1913	.....	Reserve Fund.....	Monumental Tablet, Boston Common.....	\$2,000 00	
			Monumental Tablet, Boston Common.....	1,000 00	\$3,000 00
	Dec. 23, 1913	Reserve Fund.....	Assessing Department.....	.....	5,000 00
	Dec. 23, 1913	Reserve Fund.....	Collecting Department.....	.....	9,164 00
Aug. 12, 1913	.....	Reserve Fund.....	Election Department.....	.....	3,600 00
			Fire Department:		
Aug. 20, 1913	.....	Reserve Fund.....	Automobile apparatus.....	.....	25,000 00
Nov. 25, 1913	.....	Reserve Fund.....	Fire Station, Charlestown.....	.....	3,000 00
Mar. 25, 1913	.....	Fire Department, Repair Shop.....	Fire Station, Oak Square and Faneuil Section.....	.....	370 00
June 24, 1913	.....	Reserve Fund.....	Health Department.....	.....	2,250 00
Jan. 30, 1914	.....	Geneva avenue, from Bowdoin street to Columbia road.....	Highways, Making of.....	.....	50,000 00
			Hospital Department:		
	Nov. 13, 1913	Reserve Fund.....	Hospital Department.....	\$10,000 00	
	Sept. 26, 1913	Reserve Fund.....	Hospital Department.....	1,000 00	11,000 00
		Carried forward.....	.....	.....	\$112,384 00

## TRANSFERS OF APPROPRIATIONS, 1913-14.—Continued.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amount.	Total.
City Council Orders.	Acts 1903, Chapter 486, Section 3.				
		<i>Brought forward</i> .....			\$112,384 00
			Boston Infirmary Department:		
	Dec. 23, 1913	Reserve Fund.....	Boston Almshouse and Hospital.....	\$16,238 46	
	Nov. 29, 1913	Reserve Fund.....	Boston Almshouse and Hospital.....	5,000 00	
	Jan. 31, 1914	Reserve Fund.....	Boston Almshouse and Hospital.....	229 35	
		Boston Infirmary Department:			
	Dec. 23, 1913	Pauper Expenses.....	Boston Almshouse and Hospital.....	718 29	22,186 10
	Dec. 23, 1913	Pauper Expenses.....	Almshouse, Charlestown.....		413 31
	Nov. 25, 1913	Pauper Expenses.....	Steamer "George A. Hibbard".....	\$1,850 00	
	Dec. 23, 1913	Pauper Expenses.....	Steamer "George A. Hibbard".....	296 32	2,146 32
	Nov. 10, 1913	Reserve Fund.....	Office Expenses.....		200 00
Jan. 30, 1914		Reserve Fund.....	Children's Institutions Department, Hart Cottage, repairs.....		10,000 00
	Sept. 26, 1913	Reserve Fund.....	Institutions Registration Department.....		1,000 00
			Library Department:		
	Jan. 31, 1914	Reserve Fund.....	Library Department.....		414 28
Aug. 12, 1913		Reserve Fund.....	Reading Room, Andrew square.....		3,500 00

# TRANSFERS, 1913-1914.

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Aug. 12, 1913	Reserve Fund.....	Reading Room, Faneuil.....	3,500 00
	Jan. 31, 1914	Mayor:	
		Mayor, Office Expenses, etc.....	727 39
April 18, 1913	Mayor, Bureau of Information.....	Municipal Athletic Association.....	1,000 00
July 1, 1913	Reserve Fund.....	National Regatta.....	2,500 00
Oct. 7, 1913	Reserve Fund.....	Public Celebrations.....	\$7,000 00
Nov. 25, 1913	Reserve Fund.....	Public Celebrations.....	3,300 00
Jan. 27, 1914	Reserve Fund.....	Public Celebrations.....	3,000 00
July 8, 1913	Reserve Fund.....	Public Celebrations.....	2,300 00
			15,600 00
Mar. 18, 1913	Reserve Fund.....	South American Tour, expenses of two school boys..	2,400 00
Oct. 7, 1913	Printing Department.....	Overseeing of the Poor Department.....	\$40,000 00
	Jan. 31, 1914	Overseeing of the Poor Department.....	15,847 43
			55,847 43
Jan. 27, 1914	Reserve Fund.....	Wayfarers' Lodge, new building.....	3,000 00
		Park and Recreation Department:	
		Park and Recreation Department.....	\$8,995 44
Jan. 31, 1914	Reserve Fund.....	Park and Recreation Department.....	1,000 00
Nov. 10, 1914	Reserve Fund.....	Park and Recreation Department.....	850 00
July 29, 1913	Reserve Fund.....		10,845 44
Nov. 25, 1913	Reserve Fund.....	Bath House, Wood Island Beach.....	500 00
April 18, 1913	George F. Partman Fund, Income.....	Boston Common and Public Garden, irrigation system, etc.	50,000 00
			\$298,164 27
		Carried forward.....	

## TRANSFERS OF APPROPRIATIONS, 1913-14.—Continued.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amount.	Total.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
		<i>Brought forward.</i>			\$298,164 27
June 10, 1913		George F. Parkman Fund, Income.	Park and Recreation Department:		
Oct. 31, 1913		George F. Parkman Fund, Income.	Boston Common, seats at handstand.		4,000 00
July 8, 1913		George F. Parkman Fund, Income.	Commonwealth avenue, between Arlington and Dartmouth streets.	\$10,000 00	
Dec. 23, 1913		George F. Parkman Fund, Income.	Commonwealth avenue, between Arlington and Dartmouth streets.	5,000 00	
Jan. 30, 1914		George F. Parkman Fund, Income.	Commonwealth avenue, between Arlington and Dartmouth streets.	5,000 00	
Oct. 7, 1913		Printing Department.	Commonwealth avenue, between Arlington and Dartmouth streets.	5,000 00	25,000 00
Nov. 25, 1913		Printing Department.	Charlesgate, West Bridge, Restoration.	\$5,000 00	
July 29, 1913		Reserve Fund.	Charlesgate, West Bridge, Restoration.	3,000 00	8,000 00
Dec. 23, 1913		George F. Parkman Fund, Income.	Dorchester Park, ball field, etc.		2,000 00
Oct. 31, 1913		George F. Parkman Fund, Income.	Fens, Improvements.	\$8,000 00	
Jan. 30, 1914		George F. Parkman Fund, Income.	Fens, Improvements.	5,000 00	
Jan. 19, 1914		George F. Parkman Fund, Income.	Fens, Improvements.	5,000 00	18,000 00
		George F. Parkman Fund, Income.	Franklin Park golf links.		10,000 00

# TRANSFERS, 1913-1914.

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Aug. 20, 1913	Reserve Fund.....	Gymnasium, Ward Building, Ward 8.....	15,000 00
Jan. 30, 1914	George F. Parkman Fund, Income.....	Horticultural Building.....	\$25,000 00
July 8, 1913	George F. Parkman Fund, Income.....	Horticultural Building.....	3,000 00
July 8, 1913	George F. Parkman Fund, Income.....	Improvement of small parks and squares.....	
July 8, 1913	George F. Parkman Fund, Income.....	Orchard Park, Improvements.....	\$17,000 00
June 10, 1913	George F. Parkman Fund, Income.....	Orchard Park, Improvements.....	8,000 00
Mar. 10, 1913	Reserve Fund.....	Parkman House, repairs and furnishings.....	25,000 00
Jan. 31, 1914	Reserve Fund.....	Playground accommodations, Ward 2.....	6,000 00
April 23, 1913	Reserve Fund.....	Playgrounds, improvements.....	630 64
July 29, 1913	Reserve Fund.....	Public Landing, Freeport street.....	7,000 00
Dec. 23, 1913	George F. Parkman Fund, Income.....	Refectory Building, Franklin Park, alterations.....	1,000 00
April 18, 1913	Reserve Fund.....	Roslindale, Playground, additional land.....	5,000 00
Nov. 25, 1913	Reserve Fund.....	Roslindale playground, additional land.....	300 00
June 3, 1913	Savin Hill Playground Improvements.....	Savin Hill Beach, additional land.....	1,300 00
Jan. 30, 1914	Reserve Fund.....	Tenean Beach, buildings.....	9,991 00
June 10, 1913	George F. Parkman Fund, Income.....	Zoological Garden and Aquarium.....	2,000 00
July 8, 1913	George F. Parkman Fund, Income.....	Zoological Garden and Aquarium.....	\$25,000 00
April 18, 1913	George F. Parkman Fund, Income.....	Zoological Garden and Aquarium.....	18,000 00
Dec. 23, 1913	George F. Parkman Fund, Income.....	Zoological Garden and Aquarium.....	10,000 00
Jan. 27, 1914	George F. Parkman Fund, Income.....	Zoological Garden and Aquarium.....	9,100 29
Oct. 31, 1913	Park and Recreation Department, Con- ference Stations, etc.....	Zoological Garden and Aquarium.....	1,500 00
	<i>Carried forward.</i>	Zoological Garden and Aquarium.....	5,067 88
			68,668 17
			\$544,754 08

## TRANSFERS OF APPROPRIATIONS, 1913-14.—Continued.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amount.	Total.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
Aug. 12, 1913	.....	<i>Brought forward</i> .....	.....	.....	\$544,754 08
Dec. 11, 1913	.....	Reserve Fund.....	Public Buildings Department;	.....	100 00
July 1, 1913	.....	Reserve Fund.....	Public Buildings Department, repairs on clock, Gov. Dudley square.	.....	
Nov. 25, 1913	.....	Reserve Fund.....	City Hall Annex.....	\$37,276 17	
Oct. 7, 1913	.....	Reserve Fund.....	City Hall Annex.....	9,143 00	
Jan. 22, 1914	.....	Reserve Fund.....	City Hall Annex.....	2,725 00	
Jan. 27, 1914	.....	Reserve Fund.....	City Hall Annex.....	2,000 00	
Jan. 22, 1914	.....	Reserve Fund.....	City Hall Annex.....	2,000 00	
Jan. 27, 1914	.....	Reserve Fund.....	City Hall Annex.....	1,100 00	
Jan. 27, 1914	.....	Reserve Fund.....	City Hall Annex.....	410 00	
Jan. 27, 1914	.....	Reserve Fund.....	City Hall Annex.....	400 00	55,054 17
Nov. 25, 1913	.....	Public Buildings Department.....	Clock, Gov. Dudley square.....	.....	100 00
Oct. 7, 1913	.....	Reserve Fund.....	East Boston Courthouse and Police Station.....	.....	2,000 00
Oct. 7, 1913	.....	Reserve Fund.....	Flagpole, Baywater and Saratoga streets.....	.....	400 00
June 3, 1913	.....	Reserve Fund.....	Flagpole, Mt. Ida.....	.....	400 00
	.....	Reserve Fund.....	Municipal Building, Roslindale.....	.....	5,000 00



# TRANSFERS, 1913-1914.

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Oct. 7, 1913	Printing Department.....	Municipal Building, South Boston.....	20,000 00
June 3, 1913	Reserve Fund.....	Municipal Building, Ward 12.....	5,000 00
Jan. 27, 1914	Reserve Fund.....	Municipal Buildings, Wards 21 and 22.....	3,000 00
July 8, 1913	Reserve Fund.....	Police Station, Dorchester.....	2,000 00
		Public Works Department:	
		Central Office.....	169 50
Jan. 31, 1914	Public Works Department, Highway Division.....	Highway Division.....	\$30,000 00
Jan. 20, 1914	Public Works Department, Bridge and Ferry Division.....	Highway Division.....	25,000 00
Dec. 23, 1913	Printing Department.....	Highway Division.....	25,000 00
Dec. 23, 1913	Reserve Fund.....	Highway Division.....	20,000 00
Jan. 19, 1914	City Debt Requirements, Interest.....		
Aug. 12, 1913	Water Service.....	Service mains and relaying mains.....	100,000 00
		Rapid Transit:	200,000 00
Oct. 31, 1913	Reserve Fund.....	Removal of elevated structure, Washington and Main streets, etc.....	1,000 00
Oct. 31, 1913	Reserve Fund.....	Tunnel between Boston and Chelsea.....	1,500 00
Sept. 23, 1913	Reserve Fund.....	Registry Department.....	500 00
		Soldiers' Relief Department.....	1,285 86
Dec. 23, 1913	Reserve Fund.....	Street Laying-Out Department.....	2,009 32
Jan. 31, 1914	Reserve Fund.....	Hyde Park avenue, Hyde Park.....	815 20
Jan. 31, 1914	Reserve Fund.....	Treasury Department.....	179 56
Dec. 23, 1913	Reserve Fund.....		
	<i>Carried forward.</i>		\$945,267 69

## TRANSFERS OF APPROPRIATIONS, 1913-14.—Continued.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amount.	Total.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
April 18, 1913		<i>Brought forward</i> .....	County of Suffolk:		\$945,267 69
		Reserve Fund.....	County Buildings.....	\$1,900 00	
Nov. 10, 1913		Reserve Fund.....	County Buildings.....	1,700 00	
Jan. 31, 1914		Reserve Fund.....	County Buildings.....	764 50	4,364 50
Dec. 23, 1913		Reserve Fund.....	Supreme Judicial Court.....		643 61
Dec. 23, 1913		Reserve Fund.....	Superior Court, Civil Session.....	\$10,000 00	
Dec. 23, 1913		Superior Court, Criminal Session.....	Superior Court, Civil Session.....	10,000 00	
Jan. 31, 1914		Reserve Fund.....	Superior Court, Civil Session.....	6,660 10	
Jan. 31, 1914		Municipal Court, Justices.....	Superior Court, Civil Session.....	2,142 50	
Jan. 31, 1914		Superior Court, Criminal Session.....	Superior Court, Civil Session.....	1,519 50	
Jan. 31, 1914		East Boston District Court.....	Superior Court, Civil Session.....	871 02	
Jan. 31, 1914		Municipal Court, Charlestown District.....	Superior Court, Civil Session.....	616 57	
Jan. 31, 1914		Probate Court.....	Superior Court, Civil Session.....	488 31	
Jan. 31, 1914		Land Court.....	Superior Court, Civil Session.....	456 78	
Jan. 31, 1914		Registry of Deeds.....	Superior Court, Civil Session.....	401 32	
Jan. 31, 1914		Police Court, Chelsea.....	Superior Court, Civil Session.....	72 48	

### TRANSFERS, 1913-1914.

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Jan. 31, 1914	Miscellaneous Expenses.....	Superior Court, Civil Session.....	68 46
Jan. 31, 1914	Index Commissioners.....	Superior Court, Civil Session.....	17 75
Jan. 31, 1914	Jail Repairs.....	Superior Court, Civil Session.....	15 13
Dec. 23, 1913	Reserve Fund.....	Probate Court.....	
Dec. 23, 1913	Reserve Fund.....	Municipal Court, Civil Session.....	
Dec. 23, 1913	Reserve Fund.....	Municipal Court, Criminal Session.....	\$7,900 25
Jan. 31, 1914	Reserve Fund.....	Municipal Court, Criminal Session.....	1,326 96
Dec. 23, 1913	Reserve Fund.....	Municipal Court, South Boston District.....	\$300 00
Jan. 31, 1914	Reserve Fund.....	Municipal Court, South Boston District.....	5 07
Dec. 23, 1913	Reserve Fund.....	Municipal Court, Dorchester District.....	
Dec. 23, 1913	Reserve Fund.....	Municipal Court, Roxbury District.....	
Dec. 23, 1913	Reserve Fund.....	Municipal Court, West Roxbury District.....	
Dec. 23, 1913	Reserve Fund.....	Municipal Court, Brighton District.....	
Dec. 23, 1913	Reserve Fund.....	Boston Juvenile Court.....	\$263 86
Jan. 31, 1914	Reserve Fund.....	Boston Juvenile Court.....	159 25
Dec. 23, 1913	Reserve Fund.....	Van, East Boston District Court.....	
Nov. 10, 1913	Reserve Fund.....	Insanity Cases.....	\$5,000 00
Jan. 31, 1914	Reserve Fund.....	Insanity Cases.....	1,287 60
Dec. 23, 1913	Reserve Fund.....	Insanity Cases.....	122 24
Carried forward.....			\$1,006,989 18
Dec. 23, 1913			6,409 84
			33,329 92
			4,700 00
			503 45
			9,227 21
			305 07
			256 94
			332 82
			186 18
			387 84
			423 11
			651 00

TRANSFERS OF APPROPRIATIONS, 1913-14.—*Concluded.*

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amount.	Total.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
		<i>Brought forward</i> .....	County of Suffolk:	.....	\$1,006,989 18
May 16, 1913	.....	Reserve Fund.....	Jail, repairs.....	.....	4,000 00
Jan. 19, 1914	.....	Jail.....	Jail, shower baths, etc.....	\$2,732 65	
Jan. 19, 1914	.....	Reserve Fund.....	Jail, shower baths, etc.....	1,200 00	3,932 65
	Dec. 23, 1913	Reserve Fund.....	Medical Examinations.....	\$580 45	881 00
June 10, 1913	.....	Reserve Fund.....	Medical Examinations.....	300 55	2,308 84
	Jan. 31, 1914	House of Correction, Machinery and Materials for Manufacturing.	House of Correction.....	.....	1,333 54
	Jan. 31, 1914	House of Correction, Machinery and Materials for Manufacturing.	Penal Institutions Department, Office Expenses.....	.....	
					<u>\$1,019,445 21</u>

## APPROPRIATIONS, 1914-1915.

## CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL  
YEAR 1914-1915.

*Ordered*, That to meet the current expenses payable during the financial year beginning with the first day of February, 1914, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston, or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

*Ordered*, That the appropriations for Water Service, current expenses, and the payments to the state under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest and debt requirements for loans issued for water purposes, be met by the income from said works and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1914, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and by the income of the financial year, beginning February 1, 1914, and by taxes to the amount of \$16,277,359.86, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

*Ordered*, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

*Ordered*, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, notes or certificates of indebtedness of the City of Boston, not exceeding nine million dollars in the total, in anticipation of the taxes of the current municipal year; that all such notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current financial year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said treasurer shall deem proper.

*Ordered*, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the state tax of the year 1914, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1914; that all such taxes paid after the first day of November, 1914, bear

interest from and including said day until paid, at the rate of six per cent per annum, except the taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

ART DEPARTMENT: One thousand dollars . . . . .	\$1,000 00
ASSESSING DEPARTMENT: One hundred seventy-five thousand dollars . . . . .	175,000 00
AUDITING DEPARTMENT: Forty-five thousand dollars . . . . .	45,000 00
BUILDING DEPARTMENT: One hundred forty-four thousand dollars —	
Building Department . . . . .	\$140,000 00
Board of Appeal . . . . .	4,000 00
	<hr/>
	144,000 00
CEMETERY DEPARTMENT: Eighty-seven thousand five hundred dollars . . . . .	87,500 00
CITY CLERK DEPARTMENT: Forty-three thousand dollars . . . . .	43,000 00
CITY COUNCIL: Forty-one thousand five hundred dollars —	
Salaries . . . . .	\$13,500 00
City Council proceedings . . . . .	8,000 00
Incidental expenses . . . . .	20,000 00
	<hr/>
	41,500 00
CITY DOCUMENTS: Twenty-five thousand dollars . . . . .	25,000 00
COLLECTING DEPARTMENT: One hundred forty thousand dollars . . . . .	140,000 00
CONSUMPTIVES' HOSPITAL DEPARTMENT: Two hundred thousand dollars . . . . .	200,000 00
ELECTION DEPARTMENT: One hundred forty-eight thousand five hundred dollars . . . . .	148,500 00
FINANCE COMMISSION: Thirty thousand dollars . . . . .	30,000 00
FIRE DEPARTMENT: Two million dollars —	
Current expenses . . . . .	\$1,868,000 00
Pensions . . . . .	132,000 00
	<hr/>
	2,000,000 00
HEALTH DEPARTMENT: Three hundred thousand dollars . . . . .	300,000 00
HOSPITAL DEPARTMENT: Six hundred twenty-five thousand dollars . . . . .	625,000 00
INSTITUTIONS:	
BOSTON INFIRMARY DEPARTMENT: Two hundred five thousand two hundred dollars —	
Boston Almshouse and Hospital . . . . .	\$170,000 00
Almshouse, Charlestown . . . . .	16,000 00
Pauper expenses . . . . .	3,000 00
Office expenses . . . . .	5,200 00
Steamer "George A. Hibbard" . . . . .	11,000 00
	<hr/>
	205,200 00
CHILDREN'S INSTITUTIONS DEPARTMENT:	
One hundred eighty-nine thousand five hundred dollars —	
Placing Out and Office Division . . . . .	\$112,000 00
Parental School . . . . .	42,500 00
Suffolk School for Boys . . . . .	35,000 00
	<hr/>
	189,500 00
Carried forward . . . . .	<hr/>
	\$4,400,200 00

<i>Brought forward</i>	\$4,400,200 00
INSTITUTIONS REGISTRATION DEPARTMENT:	
Twenty-two thousand dollars	22,000 00
STEAMER "MONITOR": Thirty thousand dollars	30,000 00
LAW DEPARTMENT: Fifty thousand dollars	50,000 00
LIBRARY DEPARTMENT: Four hundred thousand dollars	400,000 00
LICENSING BOARD: Thirty-seven thousand dollars	37,000 00
MARKET DEPARTMENT: Thirteen thousand dollars,	13,000 00
MAYOR: One hundred six thousand dollars —	
Office expenses, etc.	\$50,000 00
Bureau of Information	6,000 00
Public celebrations	50,000 00
	106,000 00
OVERSEEING OF THE POOR DEPARTMENT:	
Four hundred thousand dollars	400,000 00
PARK AND RECREATION DEPARTMENT: Six hundred fifteen thousand dollars	615,000 00
POLICE DEPARTMENT: Two million six hundred twenty thousand dollars —	
Current expenses	\$2,472,863 00
Pensions	147,137 00
	2,620,000 00
PRINTING DEPARTMENT: Salary of Superintendent and operating expenses to be met by revenue.	
PUBLIC BUILDINGS DEPARTMENT: Two hundred sixty-five thousand dollars	265,000 00
PUBLIC WORKS DEPARTMENT: Four million seven hundred fifty thousand dollars —	
Central office	\$80,000 00
Bridge and Ferry Division	610,000 00
Highway Division	3,700,000 00
Sewer and Water Division, Sewer Service,	360,000 00
	4,750,000 00
REGISTRY DEPARTMENT: Thirty-six thousand dollars	36,000 00
RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses and other legal expenses, and for transfers): Two hundred seventy-three thousand seven hundred one dollars eighty-six cents	273,701 86
SINKING FUNDS DEPARTMENT: Two thousand two hundred dollars	2,200 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred five thousand dollars	205,000 00
STATISTICS DEPARTMENT: Seven thousand five hundred dollars —	
Statistics Department	7,500 00
City Record, publication of: Expenses to be met by revenue.	
STREET LAYING-OUT DEPARTMENT: One hundred twenty-five thousand dollars	125,000 00
SUPPLY DEPARTMENT: Thirteen thousand dollars	13,000 00
TREASURY DEPARTMENT: Fifty thousand dollars	50,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-five thousand dollars	25,000 00
WIRE DEPARTMENT: Seventy thousand dollars	70,000 00
<i>Carried forward</i>	\$14,515,601 86

<i>Brought forward</i>		\$14,515,601 86
<b>CITY DEBT REQUIREMENTS:</b>		
Sinking funds	\$1,208,529 00	
Serial loans	489,257 91	
Interest	3,464,000 00	

5,161,786 91

**COUNTY OF SUFFOLK:** One million seven hundred six thousand five hundred twenty-seven dollars twelve cents —

County Buildings	\$105,000 00
Jail	70,000 00
Supreme Judicial Court,	38,000 00
Superior Court, Civil	
Session	346,748 00
Superior Court, Crimi-	
nal Session	175,000 00
Probate Court	33,640 00
Municipal Court Jus-	
tices	50,500 00
Municipal Court, Civil	
Session	38,600 00
Municipal Court, Crimi-	
nal Session	105,000 00
Municipal Court,	
Charlestown District,	16,400 00
East Boston District	
Court	12,298 00
Municipal Court, South	
Boston District	14,600 00
Municipal Court, Dor-	
chester District	11,900 00
Municipal Court, Rox-	
bury District	28,000 00
Municipal Court, West	
Roxbury District	10,400 00
Municipal Court, Brigh-	
ton District	6,900 00
Boston Juvenile Court	12,035 00
Police Court, Chelsea	16,000 00
Registry of Deeds	60,000 00
Index Commissioners	15,500 00
Insanity cases	28,000 00
Land Court	4,000 00
Medical examinations	29,450 00
Early Court Records	2,000 00
Miscellaneous expenses,	9,920 00

\$1,239,891 00**PENAL INSTITUTIONS DEPART-****MENT:**

House of Correction	\$232,000 00
Office expenses	23,000 00

255,000 00**COUNTY DEBT REQUIREMENTS:**

Sinking fund and princi-	
pal	\$74,576 12
Interest	137,060 00

211,636 121,706,527 12\$21,383,915 89



WATER DEPARTMENT: One million seven thousand nine hundred ninety-six dollars. (To be paid by water income.)

Current expenses and extension of mains,	\$895,000 00		
Debt requirements:			
Hyde park serial loan,	\$17,000 00		
Interest . . . . .	95,996 00		
		112,996 00	
			<u>\$1,007,996 00</u>

IN CITY COUNCIL, April 22, 1914.

Passed, yeas 8, nays 0.

Approved by the Mayor April 23, 1914.

Attest:

W. J. DOYLE, *Assistant City Clerk.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, March 26, 1914.

*Ordered,* That to meet the current expenses of the School Committee and provide funds for repairs and alterations to school buildings, rents for hired school accommodations, pensions to teachers, etc., during the financial year February 1, 1914, to January 31, 1915, the following sums be appropriated for the purposes stated:

Salaries of instructors . . . . .	\$4,104,000 00
Salaries of officers . . . . .	150,290 00
Salaries of janitors . . . . .	340,000 00
Fuel and light . . . . .	218,000 00
Supplies and incidentals . . . . .	375,137 93
Physical education . . . . .	59,083 49
Physical education, special appropriation . . . . .	22,963 21
Salaries and expenses of nurses . . . . .	32,041 75
Pensions to teachers . . . . .	73,854 36
Extended use of public schools . . . . .	44,165 56
Pensions to janitors . . . . .	7,337 52
Repairs and alterations to school buildings . . . . .	443,126 18
Rents of hired school accommodations . . . . .	30,000 00
Total . . . . .	<u>\$5,900,000 00</u>

Passed by the following vote, yeas 4, nays 0, absent 1.

Approved by the Mayor April 2, 1914.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

CITY OF BOSTON.

IN SCHOOL COMMITTEE, March 26, 1914.

*Ordered,* That in accordance with the provisions of chapter 615 of the Acts of 1913 the sum of two hundred ninety-five thousand four hundred seventeen dollars (\$295,417) is hereby appropriated for the purpose

of constructing and furnishing new buildings, including the taking of land therefor, and for school yards, and the preparing of school yards for use.

Passed by the following vote, yeas 4, nays 0, absent 1.

Approved by the Mayor April 2, 1914.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary*.

## CITY OF BOSTON.

IN SCHOOL COMMITTEE, May 18, 1914.

*Ordered*, That the Board of Assessors is hereby notified that the School Committee has appropriated under authority granted it by the Legislature of Massachusetts the sum of \$6,195,417 for the support of the public schools, for the purpose of constructing and furnishing new school buildings, including the taking of land therefor, and for school yards and the preparing of school yards for use, and for other purposes, for the financial year beginning February 1, 1914.

Of this amount, \$6,026,515.56 should be included by said Board in the total amount to be raised by taxation, and the balance, \$168,901.44, to be obtained as follows:

Unexpended balance, general appropriation, 1913-14 . . . . .	\$14,876 54
Unexpended balance, appropriation Schoolhouse Department . . . . .	61 25
Excess of income over amount estimated, 1913-14 . . . . .	12,685 20
Estimated income, 1914-15 . . . . .	141,278 45
Total . . . . .	<u>\$168,901 44</u>

Passed.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary*.

Total appropriations for 1914-1915, as passed by City Council to June 1, 1914, . . . . .	\$21,383,915 89	
School Committee . . . . .	6,195,417 00	\$27,579,332 89
Amount of State tax <sup>1</sup> . . . . .		
Abatement of smoke assessment <sup>1</sup> . . . . .		
Abolishment of grade crossings assessments: <sup>1</sup>		
Principal . . . . .		
Interest . . . . .		
Hyde Park:		
Principal . . . . .		
Interest . . . . .		
Charles River Basin assessments: <sup>1</sup>		
District:		
Serial bonds . . . . .		
Interest . . . . .		
Maintenance . . . . .		
Hyde Park:		
Serial bonds . . . . .		
Interest . . . . .		
Maintenance . . . . .		

<sup>1</sup> June 1, 1914, not yet determined.



## WAYS AND MEANS.

## OTHER THAN TAXES.

1914-1915.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON AND COUNTY OF SUFFOLK for the financial year 1914-1915:

Building Department . . . . .	\$43,275 00
City Clerk Department . . . . .	7,500 00
Collecting Department . . . . .	25,000 00
Collecting bank tax . . . . .	8,000 00
Consumptives' Hospital Department . . . . .	13,000 00
Fire Department . . . . .	2,000 00
Health Department . . . . .	12,000 00
Hospital Department . . . . .	114,000 00
Institutions:	
Boston Infirmary Department . . . . .	4,500 00
Interest . . . . .	330,000 00
Library Department . . . . .	6,000 00
Licensing Board . . . . .	22,500 00
Market Department . . . . .	122,800 00
Mayor . . . . .	20,000 00
Overseeing of the Poor Department . . . . .	26,000 00
Park and Recreation Department . . . . .	35,000 00
Pedlers' Licenses . . . . .	2,500 00
Police Department . . . . .	19,400 00
Public Buildings Department . . . . .	17,600 00
Public Works Department . . . . .	185,000 00
Registry Department . . . . .	10,500 00
Soldiers' Relief Department . . . . .	89,399 00
Street Laying-Out Department . . . . .	25,675 00
Weights and Measures Department . . . . .	9,300 00
Wire Department . . . . .	5,000 00
County of Suffolk . . . . .	200,000 00
Corporation tax . . . . .	1,820,000 00
Liquor License revenue . . . . .	1,070,000 00
Street railway tax . . . . .	329,000 00

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\$4,574,949 00

Cash in treasury January 31, 1914 . . . . . 531,607 03

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\$5,106,556 03

## School Committee:

Estimated income . . . . .	\$141,278 45
Amount remaining in treasury for school purposes (chapter 400, Acts of 1898) . . . . .	14,937 79
Excess of income over estimate, 1913-1914, . . . . .	12,685 20

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168,901 44

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\$5,275,457 47

Appropriations as stated on page 410 . . . . .	\$27,579,332 89
Income other than taxes . . . . .	5,275,457 47

*Amount to be raised in 1914, from taxes, to meet the appropriations for the financial year 1914-1915*<sup>1</sup> . . . . .

Add State Tax, assessed independently of the City Council, <sup>1</sup>	
Abatement of smoke assessment <sup>1</sup> . . . . .	
Abolishment of grade crossing assessments <sup>1</sup> . . . . .	
Charles River Basin assessments <sup>1</sup> . . . . .	
Metropolitan park assessments <sup>1</sup> . . . . .	
Metropolitan sewer assessments <sup>1</sup> . . . . .	
State Highways, repairs, assessment <sup>1</sup> . . . . .	
Highway assessment (County) <sup>1</sup> . . . . .	

Metropolitan water assessment, to be paid by water income.<sup>1</sup>

For bases of appropriation bill see page 289.

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<sup>1</sup> June 1, 1914, not yet determined.



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